

NH
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1969

FINANCIAL REPORT



FRANCONIA

NEW HAMPSHIRE

1969



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Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

INCLUDING REPORTS

of the

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1969

FRONT COVER PICTURE

New Fire-Police Station

BACK COVER

New Highway Dept. Garage

COURIER PRINTING COMPANY, INC.

LITTLETON, NEW HAMPSHIRE

University of New Hampshire

Library

TOWN OFFICERS

MODERATOR

Roger A. Peabody
(Elected at Nov. biennial elections)

TOWN CLERK

Nancy L. Malenfant

BOARD OF SELECTMEN

Wilfred L. Wessels (Term expires 1970)
Robert P. Ball (Term expires 1971)
Robert C. McLachlin (Term expires 1972)

BOARD OF EDUCATION

Louise N. Peabody (Term expires 1970)
Wendy Ford (Term expires 1971)
James A. Moulton (Term expires 1972)

WATER COMMISSIONERS

Merrill M. Brooks (Term expires 1970)
Curtis H. Brockelman (Term expires 1971)
Wilfred L. Wessels (Term expires 1972)

LIBRARY TRUSTEES

Robert J. Finn (Term expires 1970)
Beryle D. Tavino (Term expires 1970)
Natalie B. Shores (Term expires 1971)
Elsie M. Hunt (Term expires 1971)
Stanley G. Harris (Term expires 1972)
Kathryn V. Maybury (Term expires 1972)

TREASURER

Sheila A. Jesseman

TAX COLLECTOR

J. P. Jesseman (Appointed)

HEALTH OFFICER

Dr. Ralph A. Parker

TRUSTEES OF THE TRUST FUNDS

James A. Moulton (Term expires 1970)
 Archie B. Herbert (Term expires 1971)
 G. Robert Jesseman (Term expires 1972)

SUPERVISORS OF THE CHECKLIST

(Elected at Nov. biennial elections)
 Harry P. Carpenter (Term expires 1970)
 Merrill M. Brooks (Term expires 1972)
 Curtis H. Brockelman (Term expires 1974)

HIGHWAY COMMISSIONER

(Appointed by Selectmen)
 Garold L. Miller

FIRE CHIEF

(Appointed by Selectmen)
 Merton H. Shores

CHIEF OF POLICE

(Appointed by Selectmen)
 Willard W. Johnson

CIVIL DEFENSE DIRECTOR

(Appointed by Selectmen)
 Robert M. Gilbert

AUDITOR

Don Eastman

OVERSEERS OF THE POOR

Selectmen

PLANNING BOARD

(Appointed by Selectmen)
 Don Eastman (Term expires 1970)
 Rachel Ford (Term expires 1970)
 Stanley G. Harris (Term expires 1971)
 Bertram L. Herbert (Term expires 1971)
 Ruth St. John (Term expires 1972)
 Louise N. Peabody (Term expires 1972)

SUMMARY INVENTORY OF 1969

Land	\$2,087,965.00
Buildings	6,847,770.00
Electric Plants	300,800.00
Mature Wood & Timber	18,200.00
House Trailers & Mobile Homes	54,760.00
Stock in Trade of Merchants	186,580.00
(1) Boat	300.00
(59) Dairy Cows	8,850.00
(17) Other Cattle	1,020.00
Gasoline Pumps & Tanks	5,550.00
Portable Mills	1,200.00
Road Building & Construction Machinery	42,335.00
Wood & Lumber (Not Stock in Trade)	600.00
<hr/>	
Total Gross Valuation	\$9,555,930.00
Less: (3) Neat Stock Exemptions	3,000.00
<hr/>	
Net Valuation on which tax rate is computed	(*) \$9,552,930.00
(*) Increase over 1968 valuation—\$901,415.00	

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Total Town Appropriations (less County Tax)	\$ 97,304.13
Less: Estimated Revenues & Credits, as amended by Tax Commission	28,588.10
	<hr/>
Net Town Appropriations	\$ 68,716.03
Net School Appropriations	93,817.71
County Tax	15,326.83
	<hr/>
Total of Town, School & County Appropriations	\$177,860.57
Add: Veterans' War Service Credits	1,900.00
Overlay, to cover abatements	1,745.10
	<hr/>
Property Taxes to be Raised (*)	\$181,505.67
(*) Increase of \$17,126.89 over 1968	

Taxes Committed to Collector:

Property Taxes	\$181,505.67
Less: Veterans' War Service Credits	1,900.00
	<hr/>
	\$179,605.67
Poll Taxes	560.00
National Bank Stock Taxes	198.10
	<hr/>
	\$180,363.77

Tax Rate:

Town	\$.75
County	.16
School	.99

\$1.90 per \$100 valuation

APPROPRIATIONS—1969

Town Officers' Salaries	\$ 3,150.00
Town Officers' Expenses	3,300.00
Election & Registration	350.00
Expenses of Town Hall & Other	
Town Buildings	5,000.00
Reappraisal of Property	500.00
Employees' Retirement & Social Security	1,300.00
Police Department	3,500.00
Forest Fire Department	500.00
Fire Department	4,500.00
Insurance	3,000.00
Planning & Zoning	200.00
Damages & Legal Expenses, incl.	
Dog Damage	400.00
Civil Defense	100.00
Health Dept., incl. Hospital	
& Nursing Association	1,300.00
Vital Statistics	50.00
Ragweed Removal	175.00
White Mt. Community Services	491.00
Town Dump & Rubbish Removal	2,000.00
Town Maintenance—Summer	6,200.00
Town Maintenance—Winter	6,700.00
Street Lighting	5,800.00
General Expenses of Highway Dept.	5,000.00
Town Road Aid	478.20
Road Oil Purchases	1,000.00
Sidewalk Upkeep	500.00
Library—Librarian & Books	1,400.00
Library—Heat & Lights	500.00
Library—Custodian	500.00
Librarian's Salary Increase	600.00
Old Age Assistance	900.00
Town Poor	300.00
Bi-centennial Fund	500.00
Town History	75.00

Parks & Playgrounds	1,800.00
Skating Rink	750.00
Cemeteries	3,500.00
Information Booth Attendant	1,680.00
Advertising	1,000.00
Regional Association	528.86
White Mts. 93 Association	300.00
White Mt. Senior Citizens' Drop-in Center	300.00
Interest on Serial Notes	1,149.00
Interest on Temporary Loans	1,300.00
Urban Planning Assistance Program	3,000.00
Sidewalk Construction	2,000.00
Fire-Police Station—Extra Expenses	2,000.00
Equipment Reserve Fund	7,127.07
Bridge Maintenance Reserve Fund	2,000.00
Long Term Notes	3,700.00
County Taxes	12,500.00

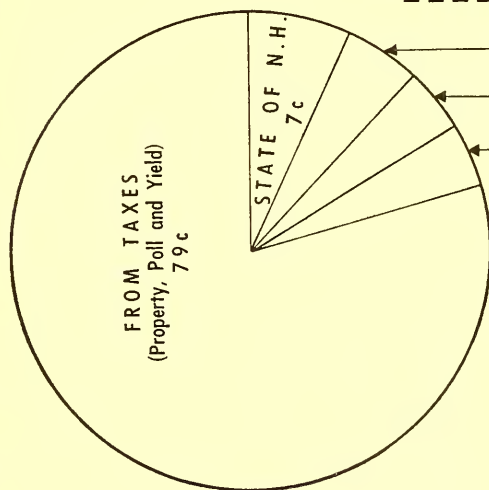
Total appropriations made at Town Meeting	\$104,904.13
School Tax	93,817.71

Total Town & School Appropriations	\$198,721.84
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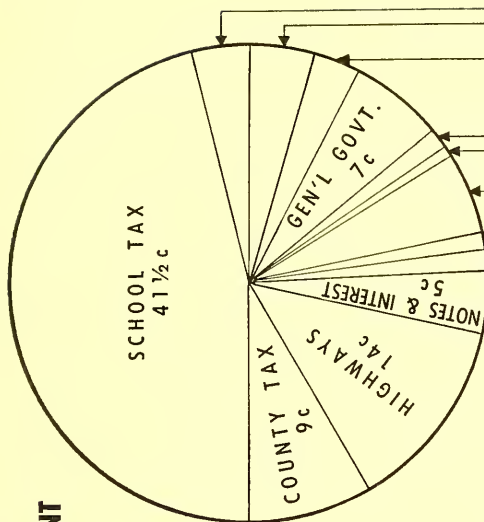
SCHEDULE OF TOWN PROPERTY

Land & Buildings:	
Town Building & Land	\$ 60,000.00
Town Building Furnishings	2,000.00
Library & Equipment	150,000.00
Fire-Police Station	55,000.00
Highway Garage	20,000.00
Town Dump Site (Easton Rd.)	600.00
Land on Bethlehem Road (in Town of Bethlehem)	2,000.00
Gravel Pit	250.00
Equipment:	
Highway Department	40,719.00
Fire Department	16,979.95
Town Office Equipment	380.82
Cemetery	1,500.00
Water Department	122,014.79
Elementary School	185,000.00
	<hr/>
	\$656,444.56

WHERE YOUR TAX DOLLAR CAME FROM—AND WAS SPENT



CAR PERMITS 4½c
 TRUST FUND INCOME & WITHDRAWALS 4½c
 ALL OTHER SOURCES 5c



LIBRARY 1½c
 HEALTH 1½c
 PROTECTION OF PERSONS & PROPERTY 6c
 PUBLIC WELFARE ½c
 RECREATION & PATRIOTIC PURPOSES 1½c
 PUBLIC SERVICE ENTERPRISES 3½c
 NEW EQUIPMENT (BY TRUST FUND WITHDRAWAL) 4½c
 CAPITAL RESERVE FUNDS 4½c

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1969

	Appropri- ation	Receipts & Reim- bursements	Total Amount Available	Expendi- tures	Unexpend. Balances	Over- drafts
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	3,150.00		3,150.00	3,150.00		
Town Officers' Expenses	3,300.00	14.45	3,314.45	4,310.61		996.16
Election & Registration	350.00		350.00	197.70	152.30	
Expenses of Town Hall & Other						
Town Buildings						
Reappraisal of Property	5,000.00	42.00	5,042.00	5,062.74		20.74
Employees' Retirement & Social Security	500.00		500.00	746.76		246.76
Police Department	1,300.00	256.70	1,556.70	1,685.55		128.85
Forest Fire Department	3,500.00		3,500.00	3,755.03		255.03
Fire Department	500.00		500.00	356.72	143.28	
Insurance	4,500.00	100.00	4,600.00	4,612.95		12.95
Planning & Zoning	3,000.00		3,000.00	3,823.50		823.50
Damages & Legal Expenses, incl. Dog Damage	200.00	1.25	201.25	26.55	174.70	
Civil Defense	400.00		400.00	328.23	71.77	
Health Dept., incl. Hospital and Nursing Association	100.00		100.00	29.00	71.00	
Vital Statistics	1,300.00		1,300.00	1,060.45	239.55	
Ragweed Removal	50.00		50.00	40.00	10.00	
White Mt. Community Services	175.00		175.00		175.00	
Town Dump & Rubbish Removal	491.00		491.00	491.00		
Town Maintenance—Summer	2,000.00		2,000.00	1,323.60	676.40	
Town Maintenance—Winter	6,200.00		6,200.00	6,067.50	132.50	
Street Lighting	6,700.00		6,700.00	7,245.19		545.19
General Expenses of Highway Dept.	5,800.00		5,800.00	5,355.68	444.32	
	5,000.00	833.30	5,833.30	6,840.66		1,007.36

Town Road Aid	478.20	478.20	478.20	
Road Oil Purchases	1,000.00	1,589.50	2,589.50	322.25
Sidewalk Upkeep	500.00	122.40	622.40	323.05
Library—Librarian and Books, incl. Salary Increase	2,000.00		2,000.00	278.33
Library—Heat & Lights	500.00		500.00	146.58
Library—Custodian	500.00		500.00	243.59
Old Age Assistance	900.00		900.00	271.28
Town Poor	300.00		300.00	
Bi-centennial Fund	500.00		500.00	300.00
Town History	75.00		75.00	
Parks & Playgrounds	1,800.00	809.51	2,609.51	75.00
Skating Rink	750.00		750.00	29.37
Cemeteries	3,500.00	1,220.91	4,720.91	733.16
Information Booth Attendant	1,680.00	1,130.00	2,810.00	16.84
Advertising	1,000.00		1,000.00	511.22
Regional Association	528.86		528.86	740.00
White Mts. 93 Association	300.00		300.00	934.15
White Mt. Senior Citizens' Drop-in Center	300.00		300.00	
Interest on Serial Notes & Bonds	1,149.00	995.28	2,144.28	300.00
Interest on Temporary Loans	1,300.00		1,300.00	4,897.36
Urban Planning Assistance Program	3,000.00		3,000.00	
Sidewalk Construction	2,000.00		2,000.00	1,300.00
Fire-Police Station—Extra Expenses	2,000.00		2,000.00	3,000.00
Equipment Reserve Fund	7,127.07		7,127.07	
Bridge Maintenance Reserve Fund	2,000.00		2,000.00	1,716.94
Long Term Notes	3,700.00		3,700.00	
County Tax	12,500.00		12,500.00	2,826.83
TOTALS	\$104,904.13	\$ 7,115.30	\$112,019.43	\$10,421.03
		Excess of overdrafts over unexpended balances—\$3,718.09		
				\$14,139.12

TOWN CLERK'S REPORT

1968 Car Permits	\$ 161.26	
1969 Car Permits	10,397.61	
Dog Licenses	232.00	
Filing Fees	3.00	
	<hr/>	\$10,793.87

AUDITOR'S STATEMENT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees and Trustees of the Trust Funds for the year 1969. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

DON EASTMAN
Auditor

February 23, 1970
Franconia, N. H.

December 31, 1969

SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES & BONDS

	Mittersill Road Construction (Serial Notes)	Fire Truck (Serial Notes)	Howe Reservoir Construction (Serial Notes)	Road Grader (Serial Notes)	Mittersill Water Dept. Construction & Garage (Serial Notes)	Mittersill Fire Station & Garage (Bonds)	Total
	1952 3%	1961 5%	1962 5%	1969 5¼%	1969 6%	1969 5½%	Annual Maturities
	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount
	\$22,500.00	\$12,000.00	\$22,000.00 (3,000.00 added in 1963)	\$16,000.00	\$21,000.00	\$140,000.00	\$18,400.00
Maturities							
1970	\$ 1,200.00	\$ 1,000.00	\$ 1,500.00	\$ 3,200.00	\$ 1,500.00	\$ 10,000.00	\$ 18,100.00
1971	900.00	1,000.00	1,500.00	3,200.00	1,500.00	10,000.00	17,200.00
1972		1,000.00	1,500.00	3,200.00	1,500.00	10,000.00	17,200.00
1973		1,000.00	1,500.00	3,200.00	1,500.00	10,000.00	16,200.00
1974			1,500.00	3,200.00	1,500.00	10,000.00	13,000.00
1975			1,500.00		1,500.00	10,000.00	12,500.00
1976			1,500.00		1,500.00	10,000.00	13,000.00
1977			1,000.00		1,500.00	10,000.00	13,000.00
1978			1,500.00		1,500.00	10,000.00	11,500.00
1979			1,500.00		1,500.00	10,000.00	11,500.00
1980					1,500.00	10,000.00	11,500.00
1981					1,500.00	10,000.00	11,500.00
1982					1,500.00	10,000.00	11,500.00
1983					1,500.00	10,000.00	11,500.00
	\$ 2,100.00	\$ 4,000.00	\$14,500.00	\$16,000.00	\$21,000.00	\$140,000.00	\$197,600.00

*Town of Franconia**Balance*

ASSETS

Cash on Hand	\$ 67,181.81	
Capital Reserve Funds:		
Yield Tax Reserve Fund	\$ 2,099.47	
Veterans' Memorial Fund	63.45	
Equipment Reserve Fund	22,364.47	
Bi-centennial Celebration Fund	3,785.85	
Bridge Maint. Reserve Fund	7,460.65	
Swimming Pool Fund—(New, from Greenleaf Civics Club)	608.18	
		<hr/>
		36,382.07
Uncollected Taxes:		
Levy of 1969	44,329.03	
Previous years—Yield Taxes	563.40	
State Head Taxes—1969	325.00	
		<hr/>
		45,217.43
Accounts due the town:		
Sales of road oil	696.00	
Highway Dept. work	280.00	
		<hr/>
		976.00
		<hr/>
TOTAL ASSETS		\$149,757.31
Excess of Liabilities over Assets (Net Debt)		151,482.17
		<hr/>
		\$301,239.48
Increase of Net Debt in 1969—	\$123,865.06	

Sheet

 LIABILITIES

Due State of New Hampshire:

1969 Head Taxes uncollected \$ 325.00

Yield Tax—Bond & Debt

Retirement, uncollected 114.70

 \$ 439.70

Due School District:

Bal. of 1969-70 appropriation 63,817.71

Capital Reserve Funds:

(Offsets similar Assets accounts) (*) 36,382.07

Appropriation for work not completed
at end of the year:

Urban Planning Assistance Program 3,000.00

Long Term Notes & Bonds Outstanding:

Mittersill Road Constr. 2,100.00

Fire Truck 4,000.00

Howe Reservoir Constr. 14,500.00

Road Grader 16,000.00

Mittersill Water Dept.
Constr. 21,000.00Mittersill Water Dept, Fire
Station & Garage Constr. 140,000.00

 197,600.00

 TOTAL LIABILITIES \$301,239.48

(*) Capital Reserve Funds must also appear as a Liability since these funds are restricted in use and cannot be used to liquidate the net debt.

TAX COLLECTOR'S REPORT**Summary of Warrant—Levy of 1969
Property, Poll & Yield Taxes****Debits:**

Taxes Committed to Collector:

Property Taxes	\$179,605.67
Poll Taxes	636.00

Total Warrant	\$180,241.67
Yield Taxes	502.52
Added Taxes:	
Property Taxes	581.00
Poll Taxes	16.00

	\$ 597.00
Interest Collected	10.89

Total Debits	\$181,352.08
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Credits:

Remittances to Treasurer:

Property Taxes	\$135,191.31
Poll Taxes	492.00
Yield Taxes	28.93
Interest Collected	10.89

	\$135,723.13
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Abatements:

Property Taxes	\$ 1,267.92
Poll Taxes	32.00

	\$ 1,299.92
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Uncollected Taxes—as per Tax

Collector's List:

Property Taxes	\$ 43,727.44
Poll Taxes	128.00
Yield Taxes	473.59

 44,329.03

 Total Credits \$181,352.08
1969 UNCOLLECTED PROPERTY TAXES

Alpine Apartments, Inc.	\$ 634.60
Barry, Ida	9.50
Barry, James	3.80
Bernier, Theresa	823.05
Brockelman, Esther	398.05
Brown, Julia (Estate)	17.10
Cable, Austin	228.00
Chick, Robert	99.75
Clapp, Mildred	66.50
Costello, Dr. Paul	167.96
Cushing, Joseph	447.45
Devine, Mrs. Murray	167.96
Dingwell, Irving	184.30
Dooley, Dr. John	350.55
Eli, Sam	50.90
Ferguson, Nancy	177.28
Francisco, Sherman & Lizbeth	38.00
Franconia College	4,034.46
Geswell, Walter	612.75
Herbert, Marcia & Bertram	.80
Hilgenberg, Carl	290.70
Hirshberg, Arthur	114.00
Horse & Hound Inn, Inc.	1,718.55
Horse & Hound Realty Corp.	147.25
Hunt, Ronald	357.20
Johnson, Willard	589.95

Kempton, Robert	99.75
Lafarge, Grant & Loomis, William	544.35
Lamarche, Richard & Cerino, Louis	600.40
Laskaris, Ion	570.00
Lucas, Edvedis (Estate)	95.95
McLachlin, Robert & Laura	371.80
Magnuson, Paul & Dorothy	153.90
Magnuson, Paul	76.00
Mittersill Real Estate Corp.	22,818.23
Mittersill Ski Lift Corp.	3,880.35
Moseley, James	22.80
Moulton, James	282.50
Prescott, Leonard	119.70
Quinn, John, Jr.	484.50
Riggs, John	549.10
Schultze, Heinz & Hunt, Fred	59.85
Stackpole, Richard & Katherine	210.90
Stanard, Olive	294.50
Stroup, Ira & Angela	149.50
Stroup, Ira	9.50
Sullivan, John & Rita	22.80
Sutton, Dr. Glenn	365.00
Symmes, William	123.50
Whitworth, Heirs of John	92.15

\$43,727.44

1969 UNCOLLECTED POLL & HEAD TAXES

	<i>Poll</i>	<i>Head</i>
Aldrich, James	\$ 2.00	\$ 5.00
Bertland, Philip	2.00	5.00
Brockelman, Esther	2.00	5.00
Broderick, David	2.00	5.00
Broderick, Ronald	2.00	5.00
Brooks, Susan	2.00	5.00
Condon, Anna	2.00	5.00
Congdon, William	2.00	5.00
Conklin, Geoffrey	2.00	5.00
Crosby, Lettie	2.00	5.00
Curtis, Harvey	2.00	5.00
Ellis, Janet	2.00	5.00
Finn, Marjorie	2.00	5.00
Ford, Donna	2.00	5.00
Garber, Glen	2.00	5.00
Garber, Nancy	2.00	5.00
Garvin, Michael	2.00	5.00
Geswell, Walter, Jr.	2.00	5.00
Girouard, Joseph	2.00	5.00
Glover, Marilyn	2.00	5.00
Green, Larry	2.00	5.00
Harville, Margaret	2.00	5.00
Heath, William, Jr.	2.00	5.00
Hladik, George	2.00	5.00
Hladick, Lauraine	2.00	5.00
Herbert, Brian	2.00	5.00
Hilgenberg, Carl	2.00	5.00
Houle, Paula	2.00	5.00
Houle, William	2.00	5.00
Howe, Nicholas	2.00	5.00
Hubbard, Ford	2.00	5.00
Hutson, Dorothy	2.00	5.00
Hutson, James		5.00
Jarocki, Paul	2.00	5.00
Jensen, Philip	2.00	5.00

Kendall, Fred	2.00	5.00
Kiernan, Michael	2.00	5.00
Klement, David	2.00	5.00
Klement, Kathleen	2.00	5.00
Laskaris, Ion	2.00	5.00
Litke, Ira	2.00	5.00
Litke, Judith	2.00	5.00
Lynde, Doris	2.00	5.00
Moulton, James		5.00
Moulton, Rachel	2.00	5.00
Murphy, Michael	2.00	5.00
Murphy, Norma Jean	2.00	5.00
Pineo, Kirman	2.00	5.00
Snyder, Harry	2.00	5.00
Sparks, Helen	2.00	
Spillane, Lowell	2.00	5.00
Spillane, Susan	2.00	5.00
Stackpole, Lewis	2.00	5.00
Stackpole, Mrs. Lewis	2.00	5.00
Starr, Charles	2.00	5.00
Stanard, Olive	2.00	5.00
Stephenson, Katherine	2.00	5.00
Sutton, Dr. Glenn	2.00	5.00
Sutton, Mrs. Glenn	2.00	5.00
Sykes, John	2.00	5.00
Sykes, Miriam	2.00	5.00
Tucker, William	2.00	5.00
Tucker, Mrs. William	2.00	5.00
Winter, Ruth	2.00	5.00
Yaffe, Brian	2.00	5.00
Yaffe, Florence	2.00	5.00
	<hr/>	<hr/>
	\$128.00	\$325.00

1969 UNCOLLECTED YIELD TAXES

Mittersill Ski Lift Corp.	\$ 14.04
Rexford, Rodney	297.67
Schoff, Arthur	161.88
	<hr/>
	\$473.59

SUMMARY OF WARRANT
STATE HEAD TAX—LEVY OF 1969

Debits:

Taxes Committed to Collector:

Original Warrant	\$	1,805.00
Added Taxes		40.00

Total Commitment		\$ 1,845.00
Penalties Collected		9.50

Total Debits	\$	1,854.50
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Credits:

Remittances to Treasurer:

Head Taxes	\$	1,460.00
Penalties Collected		9.50

	\$	1,469.50
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Abatements		60.00
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Uncollected Taxes—as per Tax
Collector's List:

		325.00
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Total Credits	\$	1,854.50
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SUMMARY OF WARRANT
STATE HEAD TAX—LEVY OF 1968

Debits:

Uncollected Taxes, January 1, 1969	\$ 220.00	
Penalties Collected	16.00	
Total Debits	\$	236.00

Credits:

Remittances to Treasurer:		
Head Taxes	\$ 160.00	
Penalties Collected	16.00	
	\$	176.00
Abatements		60.00
Total Credits	\$	236.00

SUMMARY OF WARRANT
STATE HEAD TAX—LEVY OF 1967

Debits:

Uncollected Taxes, Jan. 1, 1969:		
January 1, 1969	\$ 15.00	
Penalties Collected	1.50	
Total Debits	\$	16.50

Credits:

Remittances to Treasurer:		
Head Taxes	\$ 15.00	
Penalties Collected	1.50	
Total Credits	\$	16.50

SUMMARY OF WARRANT—LEVY OF 1968**PROPERTY, POLL & YIELD TAXES*****Debits:***

Uncollected Taxes, Jan. 1, 1969:

Property Taxes	\$ 34,357.40
Poll Taxes	82.00
Yield Taxes	382.74

 \$ 34,822.14

Interest Collected

524.43

 Total Debits

\$ 35,346.57

Credits:

Remittance to Treasurer:

Property Taxes	\$ 34,357.40
Poll Taxes	58.00
Yield Taxes	320.70
Interest Collected	524.43

 \$ 35,260.53

Abatements: (Poll Taxes)

24.00

Uncollected Taxes—as per Tax

Collector's List: (Yield Taxes)

62.04

 Total Credits

\$ 35,346.57

1968 UNCOLLECTED YIELD TAXES

Desrochers, Keith

\$ 62.04

SUMMARY OF WARRANT**1967 POLL TAXES****Debits:**

Uncollected Taxes, January 1, 1969	\$	6.00	
Interest Collected		.60	
		<hr/>	
Total Debits			\$ 6.60

Credits:

Remittances to Treasurer:			
Poll Taxes	\$	6.00	
Interest Collected		.60	
		<hr/>	
Total Credits			\$ 6.60

SUMMARY OF WARRANT**1967 YIELD TAXES****Debits:**

Uncollected Taxes, January 1, 1969	\$	239.90	
Interest Collected		17.56	
		<hr/>	
Total Debits			\$ 257.46

Credits:

Remittances to Treasurer:			
Yield Taxes	\$	239.90	
Interest Collected		17.56	
		<hr/>	
Total Credits			\$ 257.46

PREVIOUS YIELD TAXES*(Prior to 1967)***Debits:**

Uncollected Taxes, Jan. 1, 1969	\$	501.36
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Credits:

Uncollected Taxes—as per Tax Collectors' List:	\$	501.36
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UNCOLLECTED YIELD TAXES*(Prior to 1967)*

Henry, Charles (1959)	\$	335.30
King, Ernest (1960)		13.44
Dovholuk, Paul (1963)		46.36
Dovholuk, Paul (1964)		106.26
		<hr/>
	\$	501.36

SUMMARY OF TAX SALES ACCOUNTS

DECEMBER 31, 1969

	<i>Tax Sale on Acct. of Levies of:</i>		
Debits:	1968	1967	1966
Taxes Sold to Town			
During Year	\$474.71		
Bal. of Unredeemed Taxes,			
January 1, 1969		\$ 927.50	\$ 29.11
Interest Collected			
After Sale	8.49	68.91	1.48
Redemption Costs	5.96	4.47	
	<hr/>	<hr/>	<hr/>
Total Debits	\$489.16	\$1,000.88	\$ 30.59
Credits:			
Remittances to			
Treasurer	\$489.16	\$1,000.88	\$ 30.59

I certify that the preceding Tax Collector's Report, showing the amounts due from each delinquent taxpayer as of December 31, 1969, is correct, to the best of my knowledge.

J. P. JESSEMAN
Collector of Taxes (Appointed)

TREASURER'S REPORT

Cash on Hand—January 1, 1969	\$ 83,538.19
J. P. Jesseman, Tax Collector	174,430.35
Sheila A. Jesseman, Town Clerk	3,050.64
Nancy L. Malenfant, Town Clerk	7,743.23

State of New Hampshire:

Interest & Dividends Tax	\$ 7,852.23
National Forest Reserve Fund	3,015.30
Rooms & Meal Tax	1,600.81
T.R.A. Refund	1,576.80
Savings Bank Tax	833.91
Gas Tax Refund	363.65
Equipment Rental	136.00
Reimbursement for Loss of Taxes	111.84
Head Tax Reimbursement	12.50

 15,503.04

Franconia Water Department:

Balance of 1968 annual payment on note	1,000.00
1969 annual payment on note	2,000.00
Payment of temporary loans	1,000.00

 4,000.00

Franconia-Mittersill Water Dept.:

Interest on Bond Anti- cipation Loan	147.92
Part Payment on Bond Anticipation	234.86

 382.78

Trustees of the Trust Funds:

From Equipment Reserve, for Grader	9,000.00	
Cemetery Income from Trust Funds	1,376.61	
	<hr/>	10,376.61

First National Bank of Boston:

Public Improvement Bonds	70,000.00	
Refund of Interest Charged Prior to Receipt of Bond Sale	612.50	
	<hr/>	70,612.50

Littleton National Bank:

Serial Notes on Grader Loan	16,000.00	
Serial Notes on Mittersill Water Dept.	21,000.00	
	<hr/>	37,000.00

Peoples National Bank:

National Bank Stock Tax	190.60
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Town of Easton:

Services of Fire Department	100.00
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Franconia Insurance Agency:

Front-end Loader Damage	19.50
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Merchants' Mutual Insurance Co.:

Sidewalk plow damage to fence	122.40
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Donations:

Recreation Program Committee:

Registration fees	50.00
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Town of Sugar Hill:

For Recreation Program	400.00
Information Booth Attendant	1,080.00

Town of Easton:

Information Booth Attendant 50.00

Church of Christ:

For Recreation Program 359.51

1,939.51

Refunds:

Technical Publications, Inc.:

Refund on Town Officers' Book 1.95

Tasker's Well Co.:

2% discount—work for Franconia-
Mittersill Water Dept. 157.48

C. D. Publishing Co.:

Refund on Planning Board Book 1.25

G. William Gail, Jr.:

Refund on Airport Insurance 87.50

Gladys B. McKenzie:

Refund, 1969 Airfield Rent 250.00

Gerald A. Kosch:

Refund, 1969 Airfield Rent 150.00

Franconia Water Dept.:

Refund, Social Security Taxes 110.00

Franconia-Mittersill Water Dept.:

Refund, Social Security Taxes 138.30

Trustees, Abbie Greenleaf

Library:

Refund, Social Security Taxes 8.40

904.88

	31	
Private Work on Cemetery Lots	144.30	
Service Charges for Grave Excavation	190.00	
Dump Permits	272.00	
Pistol Permits	16.00	
Rent of Town Hall & Equipment	143.00	
Sales of Road Oil	1,589.50	
Sale of Cemetery Lots	210.00	
Sale of Town Property:		
Equipment	40.00	
Chloride & Sand	47.38	
Diesel Fuel	12.00	
Dynamite	7.68	
	<hr/>	
	107.06	
Total Receipts plus Beginning		<hr/>
Cash on Hand	\$412,586.09	
Less: Disbursements by Selectmen	345,404.28	
	<hr/>	
Cash on Hand, January 1, 1970	\$ 67,181.81	

SHEILA A. JESSEMAN
Treasurer

DETAILED STATEMENT OF RECEIPTS**From Tax Collector:**

Property Taxes—1969	\$135,191.31
Poll Taxes—1969	492.00
Yield Taxes—1969	28.93
Head Taxes—1969	1,460.00
Head Taxes—1968	160.00
Head Taxes—1967	15.00
Head Tax Penalties	27.00
Property, Poll & Yield Taxes, Previous Years	34,982.00
Tax Sales Redeemed	1,520.63
Interest	553.48

 \$174,430.35
From Town Clerk:

Car Permit Fees—1969	10,397.61
Car Permit Fees—1968	161.26
Dog Licenses	232.00
Filing Fees	3.00

 10,793.87

*Payments**For Year Ending Dec. 31, 1969***SUMMARY OF PAYMENTS**

General Government:

Town Officers' Salaries	\$ 3,150.00	
Town Officers' Expenses	4,310.61	
Election & Registration	197.70	
Expenses of Town Hall & Other		
Town Buildings	5,062.74	
Reappraisal of Property	746.76	
Employees' Retirement &		
Social Security	1,685.55	
		\$ 15,153.36

Protection of Persons & Property:

Police Department	3,755.03	
Forest Fire Department	356.72	
Fire Department	4,612.95	
Insurance	3,823.50	
Planning & Zoning	26.55	
Damages & Legal Expenses—		
incl. Dog Damage	328.23	
Civil Defense	29.00	
		12,931.98

*Town of Franconia**Receipts and*

From State of New Hampshire:

Interest & Dividends Tax 7,852.23

Savings Bank Tax 833.91

National Forest Reserve Fund 3,015.30

Room & Meals Tax 1,600.81

Miscellaneous Refunds:

Gas Taxes 363.65

Town Road Aid 1,576.80

Head Tax Costs 12.50

Tax Losses 111.84

15,367.04

National Bank Stock Taxes:

People's National Bank 190.60

Dump Permits:

Ray Martin 12.00

Joseph Cushing 12.00

John Mitchell 12.00

Willis Hardy 12.00

Selden Hannah 12.00

Laura Neff 12.00

Town of Easton 200.00

272.00

*Payments**For Year Ending Dec. 31, 1969***Health:**

Health Dept.—incl. Hospital &		
Nursing Association	1,060.45	
Vital Statistics	40.00	
White Mt. Community Services	491.00	
Town Dump & Rubbish		
Removal	1,323.60	
		2,915.05

Highways & Bridges:

Town Maintenance—Summer	6,067.50	
Town Maintenance—Winter	7,245.19	
General Expenses of		
Highway Dept.	6,840.66	
Street Lighting	5,355.68	
Town Road Aid	478.20	
Road Oil Purchases	2,267.25	
Sidewalk Upkeep	299.35	
		28,553.83

*Town of Franconia**Receipts and*Pistol Permits:

Allison Catheron	2.00
Kirman Pineo	2.00
Merton Shores	2.00
Herbert Brooks	2.00
Jere Peabody	2.00
William Alden	2.00
Edwin Stephenson	2.00
Charles Demma	2.00

 16.00
Rent of Town Hall:

Profile Photographic Society	10.00
Odd Fellows	12.00
Robert Hall	20.00

 42.00
Income from Trust Funds:

Trustees of Trust Funds, for Cemetery Expenses	1,376.61
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Withdrawals from Trust Funds:

Trustees of the Trust Funds, for Purchase of Road Grader	9,000.00
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Income from Departments:

Highway Dept.—Equipment Rental	
State of N.H.	136.00
Town of Easton	101.00

 237.00

*Payments**For Year Ending Dec. 31, 1969*

Library:

Librarian & Books	1,721.67
Heat & Lights	646.58
Custodian	743.59

3,111.84**Public Welfare:**

Old Age Assistance	1,171.28
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Patriotic Purposes:

Bi-centennial Fund	500.00
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Recreation:

Parks & Playgrounds	2,580.14
Skating Rink	733.16

3,313.30

*Town of Franconia**Receipts and*

Cemetery—Work on Lots		
Clara Bowles	29.00	
Carroll Houghton	20.00	
John Metzger	83.30	
Ruth Marland	12.00	
		<hr/>
		144.30
Fire Dept.—Out of Town Fires		
Town of Easton		100.00
Sale of Cemetery Lots:		
Amy Henderson	30.00	
Ruby Heath	15.00	
Carroll Houghton	15.00	
Ruth Marland	30.00	
Joan Hedenborg	15.00	
George Martin	30.00	
John Metzger	30.00	
Augusta Phillips	25.00	
		<hr/>
		190.00

*Payments**For Year Ending Dec. 31, 1969*

Public Service Enterprises:

Cemeteries	4,209.69
Airport	192.55
Information Booth Attendant	2,070.00
Advertising	65.85
Regional Association	528.86
White Mts. 93 Association	300.00

7,366.95**Interest on Serial Notes & Bonds**

7,041.64

Town Construction:

Fire-Police Station	31,250.15
Fire-Police Station—	
Extra Expenses	3,716.94
Highway Garage	17,034.92
Franconia-Mittersill	
Water Dept.	68,465.97
Sidewalks	2,000.00

122,467.98

*Town of Franconia**Receipts and*

Sales of Road Oil :

Willy Mayer	9.00
Allan Wolozin	9.00
Lloyd Potter	13.50
Nancy Miller	313.50
Lovett's-by-Lafayette Brook	85.50
Brooks Trailer Park	522.50
Jon Whitcomb	28.50
Charles Lovett, Jr.	95.00
Harry Carpenter	38.00
Franconia College	380.00
Dr. Emily Wilson	38.00
Charles Newton	19.00
Allison Catheron	38.00

1,589.50

Franconia Water Dept.:

On Debt and Loans	4,000.00
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Franconia-Mittersill Water Dept.:

On Bond Anticipation Interest	382.78
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Refunds:

Interest:

First National Bank of Boston	612.50
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Town Officers' Expenses:

Technical Publications, Inc.	1.95
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General Expenses of Highway Dept.:

Franconia Insurance Agency	19.50
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Mittersill Water Dept. Bond Issue:

Tasker's Well Co.	157.48
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*Payments**For Year Ending Dec. 31, 1969*

New Equipment:

Road Grader	25,000.00
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Reserve Funds:

Equipment Reserve Fund	7,127.07
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Bridge Maintenance	
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Reserve Fund	2,000.00
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	9,127.07
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*Town of Franconia**Receipts and***Cemetery:**

Pillsbury's Funeral Home	105.00
Burroughs & Kohr	
Funeral Home	35.00
Dupois Funeral Home	35.00
Ruth Marland	35.00

210.00

Planning Board:

C. D. Publishing Co.	1.25
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Airport:

Gerald Kosch	150.00
Gladys McKenzie	250.00
William Gail Insurance	87.50

487.50

**Parks & Playgrounds:
(Recreation Program)**

Town of Sugar Hill	400.00
Church of Christ	359.51
Recreation Program	
Registration Fees	50.00

809.51

Information Booth Attendant:

Town of Sugar Hill	1,080.00
Town of Easton	50.00

1,130.00

*Payments**For Year Ending Dec. 31, 1969*

Payment on Principal Debt:	3,700.00
County Taxes	15,326.83
School Tax	85,367.11

*Town of Franconia**Receipts and*

Social Security:		
Franconia Water Dept.	110.00	
Franconia-Mittersill		
Water Dept.	138.30	
Library Trustees	8.40	
		<hr/>
		256.70
Sidewalk Upkeep:		
Merchants' Mutual Ins. Co.	122.40	
Sale of Town Property:		
Trailer, Snow Plow, Sand & Salt:		
Robert P. Peckett III	82.38	
Dynamite & Diesel Fuel:		
Fred Hunt	19.68	
Chloride:		
Howard Ainsworth	5.00	
		<hr/>
		107.06
Serial Notes:		
Littleton National Bank		
(for Grader)	16,000.00	
Littleton National Bank		
(Franconia-Mittersill		
Water Dept.)	21,000.00	
		<hr/>
		37,000.00
Public Improvement Bonds:		
First National Bank of Boston		
(Franconia-Mittersill Water Dept.,		
Fire Station & Garage)	70,000.00	
		<hr/>
Total Receipts		\$329,047.90
Cash on Hand, January 1, 1969		83,538.19
		<hr/>
		\$412,586.09

*Payments**For Year Ending Dec. 31, 1969*

Unclassified:

Payments to State of N.H.	1,806.09
Abatements & Refunds	75.26
Taxes Bought by Town	474.71

 2,356.06

Total Payments	\$345,404.28
Cash on Hand, January 1, 1970	67,181.81

 \$412,586.09

DETAILED STATEMENT OF PAYMENTS***Detail 1—Town Officers' Salaries***

Selectmen:

Wilfred L. Wessels	\$	600.00	
Robert P. Ball		600.00	
Robert C. McLachlin		600.00	
			\$ 1,800.00

Town Clerk:

Sheila A. Jesseman		87.00	
Nancy L. Malenfant		363.00	
			450.00

Treasurer:

Sheila A. Jesseman		250.00	
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Tax Collector:

J. P. Jesseman		500.00	
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Water Commissioners:

Wilfred L. Wessels		50.00	
Curtis H. Brockelman		50.00	
Merrill M. Brooks		50.00	
			150.00
			\$ 3,150.00

Detail 2—Town Officers' Expenses

Reimbursements for Expenses:

Wilfred L. Wessels	\$	47.40
Robert P. Ball		10.00
Robert C. McLachlin		50.00
Sheila A. Jesseman		7.59
Nancy L. Malenfant		16.94

J. P. Jesseman

6.21

\$ 138.14

Town Officers' Fees:

Sheila A. Jesseman—

Car Permits

186.00

Nancy L. Malenfant—

Car Permits

506.00

J. P. Jesseman—Head

Taxes & Tax Sale

115.80

807.80

Accounting, Reports & Audits:

Don Eastman, Auditor

100.00

J. P. Jesseman, Bookkeeper

449.60

549.60

Association Dues:

N.H. Municipal Association

50.00

N.H. Town Clerks' Association

6.00

Assoc. of N.H. Assessors

5.00

N.H. Tax Collectors' Association

5.00

66.00

Redemption & Transfer Fees:

Charles A. Wood

79.10

Anna D. Proctor

.30

79.40

Services & Supplies:

Postmaster, Franconia

238.70

Franconia Village Store

15.57

Littleton National Bank

7.00

Northern Office Supply

4.75

Kelley the Florist, Inc.

5.00

J.J. Newberry	3.13
Snell's Food Shop	15.80
Courier Printing Co., Inc.	925.80
Edson C. Eastman Co., Inc.	59.15
Brown & Saltmarsh, Inc.	72.50
Wheeler & Clark, Inc.	10.48
Homestead Press	20.99
Secretary of State	8.00
State of N.H.	1.06
N.E. Telephone	302.82

1,690.75

New Office Equipment:

Bi-rite, Inc.	53.92
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Bond Issue Expenses:

First National Bank of Boston	925.00
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\$ 4,310.61
Detail 3—Election & Registration

Supervisors of the Checklist:

Curtis H. Brockelman	\$	26.00
Merrill M. Brooks		26.00

\$ 52.00

Moderator:

Roger A. Peabody	25.00
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Ballot Clerks:

Elizabeth D. Herbert	19.00
Dolores K. Lake	19.00
Kathryn V. Maybury	19.00
Natalie B. Shores	19.00

76.00

Ballots & Election Notices:

Courier Printing Co., Inc.	44.70
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\$ 197.70

*Detail 4—Expenses of Town Hall & Other
town buildings—(Information booth,
fire station and garage)*

Custodian's Salary:		
Robert C. McLachlin	\$	1,200.00
Other Labor:		
Robert C. McLachlin		176.40
Tree Lighting:		
Robert Elliott		170.16
New Range & Utensils:		
Peckett's Hotel	\$	172.50
Ellingwood Trucking Co.		36.00
		<hr/>
		208.50
Heat & Lights:		
Community Oil Co.		1,358.99
Public Service Co. of N.H.		599.02
		<hr/>
		1,958.01
Services & Supplies:		
Franconia Water Dept.		52.52
Franconia Gas Corp.		67.77
Franconia Hardware, Inc.		128.06
Johnson's Chevron Station		131.51
Mt. View Esso Station		4.12
Harry T. Andross, Inc.		21.44
Morris Company, Inc.		247.26
Lafayette Auto Store		330.80
Prescott Lumber Co.		78.51
Don Parker Carpet Service		121.70
Rochester Germicide Co.		117.50
H. A. Holt & Sons		48.48
		<hr/>
		1,349.67
		<hr/>
	\$	5,062.74

Detail 5—Reappraisal of Property

Treasurer, State of N.H.	\$	746.76
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Detail 6—Employees' Retirement & Social Security

Treasurer, State of N.H.	\$	1,685.55
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Detail 7—Police Department**Officers' Earnings:**

Willard W. Johnson, Chief	\$	1,500.00	
Ernest F. Doolan		522.00	
Charles A. Baker		444.50	
Seth W. Presby, Sr.		495.00	
		<hr/>	
	\$		2,961.50

Officers' Mileage & Expenses:

Willard W. Johnson, Chief	590.72	
Ernest F. Doolan	78.00	
	<hr/>	
		668.72

Services & Supplies:

Franconia Hardware, Inc.	16.67	
Robert Finn	9.00	
Harry P. Carpenter	3.50	
South Shore Police Supply Co.	95.64	
	<hr/>	
		124.81
	<hr/>	
	\$	3,755.03

Detail 8—Forest Fire Department**Warden's Salaries:**

Theodore Hultgren, Chief	\$	75.00
George Whitcomb		10.00
Edward Splude		10.00
Clarence Moody		10.00
Robert C. McLachlin		10.00
Stuart P. McKenzie		10.00
Winton G. Hunt		10.00
Ernest F. Doolan		10.00
Damus Champagne, Sr.		10.00
Allison Catheron		10.00
		<hr/>
		\$ 165.00

Services & Supplies:

Franconia Garage	99.49	
Mt. View Esso Station	47.06	
Franconia Texaco	5.40	
Franconia Village Store	6.89	
Courier Printing Co., Inc.	16.80	
State of N.H.	16.08	
		191.72
		\$ 356.72

Detail 9—Fire Department**Firemen's Payroll:**

Wilfred L. Wessels, Treas.	\$	1,670.50
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Fire Training School:

Merton H. Shores, Chief		
(5 men)	\$	140.00
Wilfred L. Wessels, Treas.		
(5 men)		150.00
		<hr/>

290.00

Vehicle Maintenance & Repairs:

Bill's Texaco	.95
Franconia Texaco	5.10
Hunt's Auto Center	22.00
Johnson's Chevron Station	9.75
Mt. View Esso Station	9.00
Cray Oil Company	79.99
MacKenzie Auto Parts	32.86

 159.65

Equipment Purchases:

Blanchard Associates, Inc.	398.58
Pennock Sales & Service	368.00
Business & Institutional Furniture, Inc.	341.10
Eureka Hose Co. #1	85.22
Dale Thornton	150.00

 1,342.90

Services & Supplies:

Franconia Hardware, Inc.	123.15
Manchester Oxygen Co.	7.00
Town of Lisbon	4.50
Harry T. Andross, Inc.	129.90
Tabbut's TV Sales & Service	2.95
Walter Warner	17.95
Greenlands Corporation	18.38
Parker Drug Stores, Inc.	6.30
DEL Chemical Corp.	72.42
Courier Printing Co., Inc.	8.50
Fire Chief Magazine	7.50
N.E. Telephone	272.78
Morris Co., Inc.	432.57

 1,103.90

Association Dues:

Twin State Fire Assoc.	25.00	
N.H. State Firemens' Assoc.	21.00	
	<hr/>	46.00
		<hr/>
	\$	4,612.95

Detail 10—Insurance

Franconia Insurance Agency:

Workmen's Compensation	\$	677.00	
Skating Rink Warming Hut		20.00	
Builder's Risk, Fire Station		138.00	
Contractor's Equipment		359.00	
Little League Baseball		36.00	
Forestry Truck		53.00	
Tank Truck Liability		63.00	
Fire Dept. Accident Policy		223.50	
Vehicle Fleet Policy		738.00	
Multi-Peril Policies		1,321.00	
Town Officers' Bonds		195.00	
		<hr/>	
	\$	3,823.50	

Detail 11—Planning & Zoning

Services & Supplies:

Laura Beth Barry	\$	6.00	
Public Administration Services		1.00	
Chandler-Davis Publishing Co.		4.50	
Morris Co., Inc.		15.05	
		<hr/>	
	\$	26.55	

***Detail 12—Damages & Legal Expenses,
incl. Dog Damage***

Legal Expenses:

Dodge, Moulton & Smith	\$	247.23	
State of N.H.		1.00	
		<hr/>	
	\$		248.23

Dog Damage:

Frank Hawes			50.00
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Disposal of Stray Dogs:

Dick's House for Small Animals			30.00
		<hr/>	
	\$		328.23

Detail 13—Civil Defense

Civil Defense Director:

Robert Gilbert	\$		25.00
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Supplies:

State of N.H.			4.00
		<hr/>	
	\$		29.00

***Detail 14—Health Dept., incl. Hospital &
Nursing Association***

Health Officer:

Ralph A. Parker, M.D.	\$		60.45
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Hospital Appropriation:

Littleton Hospital Association			1,000.00
		<hr/>	
	\$		1,060.45

Detail 15—Vital Statistics

Nancy L. Malenfant, Town Clerk	\$		40.00
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Detail 16—White Mt. Community Services

White Mt. Community Services, Inc.	\$	491.00
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Detail 17—Town Dump & Rubbish Removal**Rubbish Collection:**

Garold L. Miller	\$	294.30
Ernest F. Doolan		262.50
Robert S. McLachlin		20.00
Damus Champagne		6.00
Edward Splude		27.00
Bernard Rich		14.00
		<hr/>
	\$	623.80

Bulldozer Hire:

Robert P. Peckett III	540.00
Fred Hunt	10.00
	<hr/>
	550.00

Dump Attendant:

Howard Ainsworth	105.00
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Services & Supplies:

Franconia Hardware, Inc.	1.40
Public Service Co. of N.H.	35.00
Courier Printing Co., Inc.	8.40
	<hr/>
	44.80
	<hr/>
	\$ 1,323.60

Detail 18—Town Maintenance—Summer**Labor:**

Garold L. Miller	\$ 3,172.50
Ernest F. Doolan	2,895.00
	<hr/>
	\$ 6,067.50

Detail 19—Town Maintenance—Winter**Labor:**

Garold L. Miller	\$ 3,061.45
Ernest F. Doolan	2,746.50
Charles Meade	283.75
Robert C. McLachlin	77.80
George Whitcomb	11.50
Johnson's Chevron Station	48.00
W. K. Glover & Son, Inc.	648.49
Robert P. Peckett III	295.70
Fred Hunt	72.00
	<hr/>
	\$ 7,245.19

Detail 20—Street Lighting**Street Lights:**

Public Service Co. of N.H.	\$ 5,278.54
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Signal Lights:

Public Service Co. of N.H.	77.14
	<hr/>
	\$ 5,355.68

Detail 21—General Expenses of Highway Dept.**Equipment Maintenance & Supplies:**

Hunt's Auto Center	\$ 570.44
Johnson's Chevron Station	263.28
Dan's Esso Station	126.41
Mt. View Esso Station	13.96
Gallen's Chevrolet-Olds	169.52
Goldberg's Auto Service	64.75
Sanel Auto Parts	15.37
Northern Auto Supply	.88
MacKenzie Auto Parts	13.60
Grafton Motor Sales	1.89
Jordan-Milton Machinery, Inc.	16.07
R. C. Hazelton Co., Inc.	306.75

C. H Goss Co	15.18	
Cray Oil Co.	2,165.62	
	<hr/>	
		\$ 3,743.72

Services & Supplies:

Franconia Hardware, Inc.	327.89	
O & H Fixit Shop	10.00	
Stuart P. McKenzie	81.36	
Agway Petroleum, Inc.	125.95	
Ross' Express	4.10	
N.H. Explosive & Machinery Corp.	9.35	
Sargent-Lowell, Inc.	66.75	
Poulsen Lumber Co.	185.93	
DEL Chemical Corp.	48.43	
Reed Supply Co.	21.78	
State of N.H.	4.50	
	<hr/>	
		886.04

Sand, Gravel, Salt & Chloride:

International Salt Co.	1,321.18	
Campton Sand & Gravel, Inc.	51.48	
Charles H. Whittier Co.	48.59	
	<hr/>	
		1,421.25

New Chain Saw:

Maurice Nihan		190.00
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Bulldozer Rental:

Fred Hunt	105.00	
Robert P. Peckett III	112.00	
Arthur J. Covey	315.00	
	<hr/>	
		532.00

Tax on Gravel Pit Lot:

Town of Bethlehem		67.65
	<hr/>	
		\$ 6,840.66

Detail 22—Town Road Aid

State of N.H.	\$	478.20
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Detail 23—Road Oil Purchases

Trimount Bituminous Products Co.	\$	2,267.25
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Detail 24—Sidewalk Upkeep

Labor:

Robert C. McLachlin	\$	131.40
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Services & Supplies:

Franconia Hardware, Inc.	\$	6.93
L. M. Pike & Son, Inc.		100.00
Prescott Lumber Co.		31.02
Ricky Ross—Welding		30.00

167.95

\$ 299.35
Detail 25—Library (Librarian & Books)

Librarians' Salaries:

Olive P. Stanard	\$	255.00
Virginia K. Grunhof		1,066.67

\$ 1,321.67

Book Appropriation:

Trustees, Abbie Greenleaf Library		400.00
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\$ 1,721.67

TOWN MEETING WARRANT

Time of meeting: 7:30 P.M. March 10, 1970

Polls open from 1:00 P.M. to 8:00 P.M.

1. To choose all necessary town officers for the ensuing year.

2. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

3. To raise such sums of money as may be necessary to defray town charges from the ensuing year and make appropriation of the same as set forth in the following budget:

Town Officers' Salaries	\$ 3,300.00
Town Officers' Expenses	3,300.00
Election & Registration	600.00
Expenses of Town Hall & other Town Bldgs.	8,000.00
Reappraisal of Property	600.00
Employees' Retirement & Social Security	1,700.00
Police Department	4,500.00
Forest Fires	500.00
Fire Department	4,500.00
Insurance	3,800.00
Planning & Zoning	200.00
Damage & Legal Expenses--incl. Dog Damage	400.00
Civil Defense	100.00
Health Dept., incl. Hospital & Nursing Assoc.	1,500.00
Vital Statistics	50.00
Ragweed Removal	200.00
White Mt. Community Services	491.00
Town Dump & Rubbish Removal	2,000.00
Town Maintenance--Summer	6,400.00
Town Maintenance--Winter	7,500.00
Street Lighting	5,800.00
General Expenses of the Highway Dept.	6,000.00
Town Road Aid	544.05
Road Oil Purchases	1,000.00
Sidewalk Upkeep	500.00
Librarian & Books	2,000.00
Library--Custodian	500.00
Town Poor	300.00
Old Age Assistance	1,500.00
Town History	50.00
Bi-centennial Fund	500.00
Parks & Playgrounds	3,000.00
Skating Rink	750.00
Cemeteries	3,500.00
Information Booth Attendant	2,420.00

Advertising	1,000.00
Regional Association	695.83
White Mts. 93 Association	300.00
Urban Planning Assistance	3,000.00
Interest on Serial Notes & Bonds	10,384.00
Interest on Temporary Loans	1,200.00
Equipment Reserve Fund	7,685.57
Bridge Maintenance Reserve Fund	2,000.00
Long Term Notes	8,400.00
Bonds	10,000.00
County Taxes	18,000.00

TOTAL	\$140,670.45
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4. To see if the town will vote to appropriate the amount of \$19,500.00 to finance the costs of a comprehensive study of the sewerage needs of the town, in the form of a master plan covering the entire town, and to issue bonds or notes on the credit of the town, with the amount and mode of payment to be determined by the Selectmen.

5. To see if the town will vote to authorize the Board of Selectmen to file an application with the Secretary of the Interior, the Department of Housing and Urban Development, the Secretary of Commerce, the Secretary of Agriculture and/or any other federal agency or combination of agencies to apply for such federal grants as are, or may become available, and to accept such grants; the grants to be used together with such State funds as may become available, and/or together with and contingent upon the funds the town meeting may appropriate towards the construction of the sewerage and sewage treatment facilities and appurtenant works.

6. To see if the town will vote to raise and appropriate the sum of \$1,800.00 for a new siren and its installation.

7. To see if the town will vote to raise and appropriate the sum of \$3,000.00 for a concrete floor in the highway garage and the installation of a gas pump and tank.

8. To see if the town will vote to authorize the Selectmen to withdraw a sum of money from the Equipment Reserve Fund for the purchase of a new truck and attachments for the John Deere tractor.

9. To see if the town will vote to authorize the Water Commissioners to use the 6% profit from the Mittersill water system for capital improvements.

10. To see if the town will vote to raise and appropriate the sum of \$1,800.00 to correct the drainage problem in back of the homes on Lafayette Drive. (By petition).

11. To see if the town will vote to raise and appropriate the sum of \$4,500.00 for a new warning system.

12. To see if the town will vote to authorize the penalty of twenty cents on each poll tax unpaid on December first of each year, as authorized under Statute C66S44PL.

13. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

14. To hear the reports of agents, auditors, committees or other officers heretofore chosen and pass any vote relative thereto.

15. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 6,500.00	\$ 7,852.23	\$ 7,500.00
Savings Bank Tax	750.00	833.91	800.00
Meals & Rooms Tax	800.00	1,600.81	1,800.00
National Forest Reserve	2,000.00	3,015.30	1,500.00
Gas Tax Refunds	425.00	363.65	450.00
T.R.A. Refunds	1,000.00	1,576.80	1,000.00
Miscellaneous Refunds		124.34	
From Local Sources Except Taxes:			
Dog Licenses	250.00	232.00	250.00
Business Licenses, Permits & Filing Fees	300.00	291.00	300.00
Rent of Town Hall & Other Bldgs.		42.00	
Interest Rec'd. on Taxes & Deposits	450.00	553.48	500.00
Bond Interest Refund		612.50	
Income from Trust Funds	600.00	1,376.61	1,400.00
Income from Departments			
Highway Department		237.00	
Cemetery		144.30	
Fire Department		100.00	
Road Oil Sales		1,539.50	
Water Department			
Payments on Debt	2,200.00	4,000.00	12,190.00
Bond Anticipation Interest		382.78	
Motor Vehicle Permit Fees	9,000.00	10,553.87	10,500.00
Sale of Town Property	300.00	107.06	100.00
Sale of Cemetery Lots	100.00	190.00	100.00
Information Booth Donations		1,130.00	
Parks & Playground Donations		809.51	400.00
Withdrawals from Capital			
Reserve Funds		9,000.00	
Airport Expenses Refunds		487.50	
Miscellaneous Refunds		769.28	
Amount Raised by Issue of Bonds or Notes			
Road Grader		16,000.00	
Franconia-Mittersill Water Dept.		21,000.00	
Garage & Fire-Police Station		70,000.00	

From Local Taxes Other Than**Property Taxes:**

Poll Taxes—Regular @ \$2.00	500.00	556.00	500.00
National Bank Stock Taxes	200.00	190.60	200.00
Yield Taxes	300.00	589.53	300.00

**TOTAL REVENUE FROM
ALL SOURCES EXCEPT
PROPERTY TAXES**

\$ 25,675.00	\$156,316.56	\$ 39,790.00
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Amount to be Raised by
Property Taxes

208,598.53

TOTAL REVENUES

\$248,388.53

BUDGET OF THE TOWN OF FRANCONIA

	Approp. Previous Year 1969	Actual Expend. Previous Year 1969	Estimated Expend. Ensuing Year 1970
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 3,150.00	\$ 3,150.00	\$ 3,300.00
Town Officers' Expenses	3,300.00	4,310.61	3,300.00
Election & Registration	350.00	197.70	600.00
Expenses Town Hall & Other Town Bldgs.	5,000.00	5,062.74	8,000.00
Reappraisal of Property	500.00	746.76	600.00
Employees Retirement & Social Security	1,300.00	1,685.55	1,700.00
Protection of Persons & Property:			
Police Department	3,500.00	3,755.03	4,500.00
Forest Fires	500.00	356.72	500.00
Fire Department	4,500.00	4,612.95	4,500.00
Insurance	3,000.00	3,823.50	3,800.00
Planning & Zoning	200.00	26.55	200.00
Damages & Legal Expenses— incl. Dog Damage	400.00	328.23	400.00
Civil Defense	100.00	29.00	100.00
Health:			
Health Dept.—incl. Hospital & Nursing Association	1,300.00	1,060.45	1,500.00
Vital Statistics	50.00	40.00	50.00
White Mt. Community Services	491.00	491.00	491.00
Ragweed Removal	175.00		200.00
Town Dump & Rubbish Removal	2,000.00	1,323.60	2,000.00
Highways & Bridges:			
Town Maintenance—Summer	6,200.00	6,067.50	6,400.00
Town Maintenance—Winter	6,700.00	7,245.19	7,500.00
Street Lighting	5,800.00	5,355.68	5,800.00
Gen'l Expenses of Hwy. Dept.	5,000.00	6,840.66	6,000.00
Town Road Aid	478.20	478.20	544.05
Road Oil Purchases	1,000.00	2,267.25	1,000.00
Sidewalk Upkeep	500.00	299.35	500.00
Library:			
Librarian & Books	2,000.00	1,721.67	2,000.00
Heat & Lights	500.00	646.58	
Custodian	500.00	743.59	500.00
Public Welfare:			
Old Age Assistance	900.00	1,171.28	1,500.00
Town Poor	300.00		300.00

Patriotic Purposes:

Bi-centennial Fund	500.00	500.00	500.00
Town History	75.00		50.00

Recreation:

Parks & Playgrounds	1,800.00	2,580.14	3,000.00
Skating Rink	750.00	733.16	750.00
Senior Citizens' Drop-In Center	300.00		

Public Service Enterprises:

Cemeteries	3,500.00	4,209.69	3,500.00
Airport		192.55	
Information Booth Attendant	1,680.00	2,070.00	2,420.00
Advertising	1,000.00	65.85	1,000.00
Regional Association	528.86	528.86	695.83
White Mts. 93 Association	300.00	300.00	300.00
Urban Planning Assistance	3,000.00		3,000.00

Interest:

On Serial Notes & Bonds	1,149.00	7,041.64	10,384.00
On Temporary Loans	1,300.00		1,200.00

Town Construction:

Sidewalk Construction	2,000.00	2,000.00	
Mittersill Water Works		68,465.97	
Garage		17,034.92	
Fire-Police Station		31,250.15	
Fire-Police Station Extras	2,000.00	3,716.94	

New Equipment:

Road Grader		25,000.00	
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Payment on Principal Debt:

Bonds			10,000.00
Long Term Notes	3,700.00	3,700.00	8,400.00
Pay'ts to Capital Reserve Funds			
Equipment Reserve Fund	7,127.07	7,127.07	7,685.57
Bridge Maint. Reserve Fund	2,000.00	2,000.00	2,000.00
County Taxes	12,500.00	15,326.83	18,000.00

Total Town Appropriations and Expenditures	\$104,904.13	\$257,681.11	\$140,670.45
School Taxes	93,817.71	85,367.11	107,718.08
TOTAL EXPENDITURES	\$198,721.84	\$343,048.22	\$248,388.53

Detail 26—Library (Heat & Lights)

Fuel Oil:

Doane Oil Co.	\$	461.79
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Electricity:

Public Service Co. of N.H.		184.79
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	\$	646.58
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Detail 27—Library (Custodian)

Custodian:

Robert C. McLachlin	\$	579.00
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Supplies:

Franconia Hardware, Inc.	\$	21.08
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Rochester Germicide Co.		54.00
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Morris Co., Inc.		41.07
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Kent Agency of Boston		48.44
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		164.59
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	\$	743.59
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Detail 28—Old Age Assistance

Contributions:

State of N.H.	\$	1,168.34
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Administrative Costs:

Div. of Welfare—OASI Fund		2.94
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	\$	1,171.28
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Detail 29—Bi-centennial Fund

Trustees of the Trust Funds	\$	500.00
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Detail 30—Parks & Playgrounds**Care of Park at School Entrance:**

Robert C. McLachlin	\$	459.60
Franconia Hardware, Inc.		8.66
Prescott Lumber Co.		7.90
Northern Land Services		106.96
Wayside Florists		3.00
Kelley the Florist, Inc.		23.30
Floradale Gardens		15.00
James Dwyer		38.00
Johnson's Chevron Station		38.02
		<hr/>
		\$ 700.44

Playground Program:

William Grady, director	600.00
Jane Weadock, assistant	520.00
Ammonoosuc Ceramics	116.00
Linda Ford	400.00
American Knitwear and Emblem Mfrs.	15.43
Putnam's Bookshop	5.05
F. E. Aldrich & Son	2.07
Franconia Hardware, Inc.	38.51
J. J. Newberry	37.32
Courier Printing Co., Inc.	16.80
Parker Drug Stores, Inc.	3.65
	<hr/>
	1,754.83

Little League Baseball:

H & H Outdoorland	24.87
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Fireworks:

Profile Golf Club, Inc.	100.00
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	\$ 2,580.14

Detail 31—Skating Rink**Labor :**

Robert C. McLachlin	\$	464.40	
Garold L. Miller		18.90	
Ernest F. Doolan		26.70	
		<hr/>	
	\$		510.00

Services & Supplies:

Franconia Hardware, Inc.	152.69		
Ronald Broderick	2.00		
Photographics, Inc.	5.00		
F. E. Aldrich & Son	23.82		
Tabbut's TV Sales & Service	4.00		
Agway Petroleum, Inc.	10.50		
Public Service Co. of N.H.	25.15		
	<hr/>		
			223.16
		<hr/>	
	\$		733.16

Detail 32—Cemeteries**Labor :**

Edward Splude	\$	1,988.00	
Howard Ainsworth		1,394.00	
Frank Champagne		180.00	
		<hr/>	
	\$		3,562.00

Equipment Rental:

Edward Splude	40.00		
W. K. Glover & Son, Inc.	36.30		
	<hr/>		
			76.30

Services & Supplies:

Franconia Hardware, Inc.	141.97
Johnson's Chevron Station	250.45
Mt. View Esso Station	13.57
Foley's Saw Service	31.90
W. N. MacDonald	45.00
Joseph Laflamme	15.00
Wayside Florists	32.00
Franconia Water Dept.	41.50

 571.39

 \$ 4,209.69
Detail 33—Airport

Insurance:

G. William Gail, Jr.	\$ 175.00
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Services & Supplies:

Anthony P. Lemire	\$ 12.00
Public Service Co. of N.H.	5.55

 17.55

 \$ 192.55
Detail 34—Information Booth Attendant

Olive P. Stanard	\$ 2,070.00
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Detail 35—Advertising

Sign Rental:

Carl Eager	\$ 35.00
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Sign Repairs:

Robert C. McLachlin	27.65
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Services & Supplies:

Courier Printing Co., Inc.	3.20
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\$	65.85
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Detail 36—Regional Association

White Mts. Region Association	\$	528.86
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Detail 37—White Mts. 93 Association

White Mts. 93 Association	\$	300.00
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Detail 38—Interest on Serial Notes & Bonds

Littleton National Bank	\$	630.00
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Littleton Savings Bank	1,149.00
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First National Bank of Boston	5,262.64
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\$	7,041.64
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Detail 39—Fire-Police Station Construction

Labor & Materials:

Robert L. Lawrence	\$	30,309.20
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Franconia Water Dept.	468.96
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Franconia Hardware, Inc.	345.06
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Whitney Weatherproofing Co.	72.30
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Merton H. Shores	54.63
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\$	31,250.15
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Detail 40—Fire-Police Station—Extra Expenses

Labor & Materials:

Robert L. Lawrence	\$	3,716.94
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Detail 41—Highway Garage Construction**Labor & Materials:**

Richard Leonard	\$ 15,320.00
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Equipment Rental:

Fred Hunt	\$ 482.00
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Crushing, Inc.	187.50
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Franconia Hardware, Inc.	32.50
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702.00

Drawings & Specifications:

Gustave Bochert	408.00
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“Extras”—Labor & Materials:

Richard Leonard	573.00
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Advertising Bids:

Courier Printing Co., Inc.	31.92
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\$ 17,034.92

Detail 42—Mittersill Water Dept. Construction**Deep Well Pump:**

E. E. Bigelow	\$ 543.25
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Cyr Heating & Plumbing	
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Co., Inc.	4,386.57
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\$ 4,929.82

Reservoir Construction :

Preload, Inc.	\$ 57,471.35	
Whitman & Howard, Inc.	2,233.91	
Central Foundry Co.	2,711.05	
Hilco Supply, Inc.	587.00	
Millar Supply, Inc.	114.09	
Franconia Hardware, Inc.	418.75	
		<hr/>
		63,536.15
		<hr/>
		\$ 68,465.97

Detail 43—Sidewalk Construction

L. M. Pike & Son, Inc.	\$ 2,000.00
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Detail 44—New Road Grader

R. C. Hazelton Co., Inc.	\$ 25,000.00
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Detail 45—Equipment Reserve Fund

Purchase of Radio :

Hunt's Auto Center	\$ 75.00
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Balance of Appropriation :

Trustees of the Trust Funds	7,052.07
	<hr/>
	\$ 7,127.07

Detail 46—Bridge Maintenance Reserve Fund

Trustees of the Trust Funds	\$ 2,000.00
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Detail 47—Payment on Principal Debt

Littleton Savings Bank :

Fire Truck Notes	\$ 1,000.00
Mittersill Road Construction	
Notes	1,200.00

Howe Reservoir Construction
Notes

1,500.00

\$ 3,700.00

Detail 48—County Tax

Treasurer of Grafton County \$ 15,326.83

Detail 49—School Tax

Alice B. Jesseman, Treasurer:

Balance of 1968-69

Appropriation \$ 51,751.87

½ 1968 National Forest

Reserve Income 2,107.59

½ 1969 National Forest

Reserve Income 1,507.65

On 1969-70 Appropriation
to Dec. 31

30,000.00

\$ 85,367.11

Detail 50—Payments to State of N.H.

Head Taxes Remitted \$ 1,647.00

Bond & Debt Retirement Tax—1968 60.84

Bond & Debt Retirement Tax—1969 98.25

\$ 1,806.09

Detail 51—Abatements & Refunds

Property Taxes:

Garold L. Miller \$ 15.20

Phillip Jameson 4.75

Sanford Freedman 9.50

\$ 29.45

Car Permit Fees:

Fred Pierce	11.42	
Mittersill Real Estate Corp.	13.54	
Edwin Stephenson	11.80	
Damus Champagne	9.05	
		<hr/>
		45.81
		<hr/>
	\$	75.26

Detail 52—Taxes Bought by Town

J. P. Jesseman, Tax Collector	\$	474.71
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VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1962				
Adding Machine	\$ 288.20	\$ 28.82	10	\$ 28.82
1955				
Typewriter	85.00		10	
1948				
Miscellaneous: Files, etc.	200.00		10	
1968				
Typewriter	315.00	252.00	10	31 50
1969				
Tape recorder	125.00	100.00	5	25.00
	<hr/> \$1,013.20	<hr/> \$380.82		<hr/> \$ 85.32

***\$476.71—Portion of Equipment Reserve Fund,
January 1, 1970***

***Highway Equipment in Use That Has
Been Depreciated***

1963 Ford Truck
1953 Ross Speed Plow
1962 Swenson Spreader
1939 Road Grader

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1967 Chev. Truck	\$ 5,622.00	\$	3	\$ 1,874.00
1966 Hough Loader	15,460.00	9,276.00	10	1,546.00
1967 Frink Plow	1,790.00	1,253.00	10	179.00
1965 J. Deere Sidewalk Plow	1,095.00		5	219.00
1949 Ross V-Plow	465.40		10	
1944 Clean-up Plow	250.00		10	
1967 Swenson Spreader	475.00	190.00	5	95.00
1950 Rake, Steel	132.82		10	
1969 Galeon Road Grader	32,000.00	30,000.00	16	2,000.00
1953 Tar Heater	250.00		10	
1949 Steam Boiler	35.00		10	
1962 Sidewalk Plow	800.00		5	
	<hr/> \$58,375.22	<hr/> \$40,719.00		<hr/> \$ 5,913.00

***\$9,911.63—Portion of Equipment Reserve Fund
January 1, 1970***

VALUATION OF FIRE DEPARTMENT EQUIPMENT FOR 1970

New or 1958 Value	1970 Value	Date of Purchase		Rate of Depr.	Depr. per Year
\$ 9,265.00	\$ 5,653.60	1961	Int'l chassis and 600 gal. tank	4%	\$ 370.60
3,335.00	1,834.25	1961	with misc. equipment	5%	166.75
1,000.00	450.00		Darley Champion 750 GPM pump	5%	50.00
1,965.00	1,140.00	1961	500 gallon tank of Chevrolet Pumper	4%	78.60
1,115.00	671.10	1961	1,200 feet 2½" pressure hose	4%	44.60
143.00	29.60		1,000 feet 1½" pressure hose	10%	14.80
150.00	67.50		40 feet 2½" suction hose	5%	7.50
500.00	225.00		2 4yr fyr extinguishers for oil (dry)	5%	25.00
75.00	32.00		1 portable pump and suction hose for same	5%	3.75
250.00	139.50	1961	2 ladders (1 extension and 1 12-foot)	5%	12.50
635.00			1 35-ft. extension ladder	10%	63.50
50.00	27.50	1961	Fittings and nozzles	5%	2.50
65.00	6.50	1961	1 16-ft. roof ladder	10%	6.50
82.00	8.20	1961	Resuscitator	10%	8.20
230.00	23.00	1961	Citizens Band Radio	10%	23.00
575.00	345.00	1962	Scott Air-Pak	5%	28.75
397.00	79.40	1962	250 ft. 2½" and 200 ft. 1½" hose	10%	39.70
245.00	49.00	1962	10 each coats, hats, boots, plus gloves	10%	24.50
100.00	20.00	1962	Scott Air-Pak and extra tank	10%	10.00
115.00	23.00	1962	Radio	10%	11.50
1,510.00	978.00	1963	Fittings	5%	76.00
310.00	93.00	1963	700 ft. 2½" and 300 ft. 1½" hose	10%	31.00
			Nozzles and lights		

206.00	61.80	1963	2 radios	10%	20.60
200.00	80.00	1964	2 radios and antenna	10%	20.00
175.00	70.00	1964	Radio	10%	17.50
170.00	68.00	1964	Antenna and radio parts	10%	17.00
315.00	126.50	1964	6 each coats, hats, boots and gloves	10%	31.50
145.00	58.00	1964	Fittings	10%	14.50
1,750.00	1,312.50	1965	1,000 feet 2½" hose	5%	87.50
70.00	35.00	1965	Radio	10%	7.00
136.00	68.00	1965	Tools and fittings	10%	13.60
66.00		1965	Red light	20%	13.20
166.00	83.00	1965	Soft suction hose	10%	16.60
550.00	330.00	1966	Emerson resuscitator	10%	55.00
30.00	18.00	1966	Hand lights	10%	3.00
120.00	72.00	1966	Radio	10%	12.00
340.00	238.00	1967	MSA air pack and alarms	10%	34.00
1,450.00	1,305.00	1968	1,000 ft. 1½" hose	5%	72.50
280.00	224.00	1968	2½" and 1" nozzles	10%	28.00
170.00	136.00	1968	Small portable pump	10%	17.00
77.00	61.60	1968	Tools	10%	7.70
187.00	149.60	1968	6 pr. boots, 3 coats and hats	10%	18.70
26.00	20.80	1968	Inflatable splints	10%	2.60
420.00	378.00	1969	Fittings	10%	42.00
80.00	72.00	1969	Tools	10%	8.00
95.00	85.50	1969	Lights	10%	9.50
190.00	171.00	1969	Coats, hats and boots	10%	19.00
\$29,531.00	\$16,979.95				
		\$1,687.25			

\$11,976.13 portion of equipment reserve fund Jan. 1, 1970

FRANCONIA WATER DEPARTMENT—1969**INCOME**

Cash on hand Jan. 1, 1969	\$ 289.63
Water rentals & shutoffs	8,069.84
Town of Franconia, Comm. salaries	150.00
G. Robert Jesseman, payment for water line	423.92
Liberty Mutual Ins. Co., hydrant damage	192.60
Town of Franconia, fire station main	468.96
	<hr/>
	\$ 9,594.95

EXPENDITURES

Town of Franconia, long term debt	\$ 3,000.00
Town of Franconia, Temp. loan	1,000.00
Franconia Hardware, Inc.	944.01
Public Service Co.	580.99
Cyr Heating & Plumbing	450.68
Wilfred Wessels, labor & expenses	431.43
Curtis Brockelman, labor & expenses	386.46
Merrill Brooks, labor & expenses	299.31
Hilco Supply, Inc.	407.56
Millar Supply Co.	356.45
Postmaster	124.55
Robert McLachlin	115.40
Town of Franconia, social security	110.00
State of N.H., land	100.00
Bill's Texaco	14.70
Harry Andross	9.30
G. Robert Jesseman	87.04
Marjorie Wessels	10.00
Lambert's Esso	4.80
Prescott Lumber Co.	37.87
Franconia Texaco	9.00
N. H. Water Works Assoc.	23.00
James Dwyer	15.00
Charles Wood	3.06
Mountain View Esso	22.08

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Clinton Clough	5.07
Tetreault Salvage Co.	16.74
David Hunt's Garage	5.00
Commissioners salaries	150.00
	<hr/>
	\$ 8,719.50
Cash on hand Dec. 31, 1969	\$ 875.45

Current Assets

Cash on hand	\$ 875.45
Depreciation Reserve Fund	29.28
Water rentals due	1,026.24
Stock on hand	600.00
	<hr/>
	\$ 2,530.97

Fixed Assets

Class of Property	Balance Jan. 1, 1969	Additions	Balance Dec. 31, 1969
Water storage			
Structures	\$ 42,334.51		\$ 42,334.51
Mains	74,852.14	\$ 198.98	75,051.12
Hydrants	2,450.00		2,450.00
Tools & Equip.	2,179.16		2,179.16
	<hr/>	<hr/>	<hr/>
	\$121,815.81	\$ 198.98	\$122,014.79

Statement of Indebtedness

Jan. 1, 1969, due Town of Franconia, long term debt	\$62,209.30
Bal. due Town of Franconia, temp. loan	1,000.00
	<hr/>
	\$63,209.30
Temporary Loan Repayment	1,000.00
	<hr/>
	\$62,209.30
1969 Annual Payment	3,000.00
	<hr/>
Due the Town, Dec. 31, 1969	\$59,209.30
Dec. 31, 1969, Net assets	2,530.97
	<hr/>
Total Net Debt	\$56,678.33

FRANCONIA - MITTERSILL WATER DEPT. 1969**INCOME**

Cash on hand Jan. 1, 1969	\$ 6,173.61
Water rentals	8,849.00
	<hr/>
	\$15,022.61

EXPENDITURES

Whitman & Howard, Engineers	\$ 4,494.77
Cyr Heating & Plumbing Co.	1,544.00
Millar Supply Co., pipe	685.97
Mittersill Real Estate	674.47
E. E. Bigelow	659.09
Wilfred Wessels, labor & expenses	659.27
Merrill Brooks, labor & expenses	407.69
Curtis Brockelman, labor & expenses	384.38
Public Service Co.	520.40
Dodge, Moulton & Smith	555.06
Franconia Hardware, Inc.	529.23
Town of Franconia, Bond interest	382.78
Town of Franconia, Social security	138.30
Hilco Supply Co.	157.38
Bill's Texaco	17.00
Franconia Texaco	5.00
Mountain View Esso	56.95
Marjorie Wessels	6.00
Franconia Village Store	2.12
Courier Printing Co.	21.00
H. R. Prescott & Sons	59.32
Prescott Lumber Co.	4.65
Charles Wood	5.06
Collins Pool Service	25.00
Allison Catheron	31.50
Fred Hunt, sand	24.00
Aetna Engineering Co.	78.89

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Commissioners salaries	300.00
Peoples Nat'l. Bank, 6% of income	530.94

	\$12,962.22
Cash on hand Dec. 31, 1969	\$ 2,060.39

Current Assets

Cash on hand	\$ 2,060.39
Savings account, 6% of income	1,680.37
Water rentals due	5,564.00

\$ 9,304.76

LIBRARIAN'S REPORT**RECEIPTS**

Balance Dec. 31, 1968	\$13.80
Fines	28.54
Gifts	15.00
	<hr/>
	\$57.34
Total Expenditures	47.52
	<hr/>
Balance on hand Dec. 31, 1969	\$ 9.82
Number of bound volumes	8,194
Added by purchase	127
Added by gifts	39
	<hr/>
Withdrawn none	8,360

SERVICES

	<i>Adult</i>	<i>Juvenile</i>	<i>Total</i>
No. of vol. non-fiction loaned	806	174	980
No. of fiction loaned	1,364	807	2,171
Per. loaned	313		313
			<hr/>
			3,464
New borrowers			54
Total numbers of borrowers			140
Books borrowed from bookmobile			1,285

VIRGINIA K. GRUNHOF
Librarian

ABBIE GREENLEAF LIBRARY

RECEIPTS

Balance in Checking Account 1/1/69	\$ 3,014.68
Greenleaf Memorial Fund	1,545.19
Town of Franconia Book Appropriation	400.00
Refunds, N.H. State Library	79.06
	<hr/>
TOTAL RECEIPTS	\$ 5,038.93

ASSETS

Jan. 1, 1970—Bal. in Checking Acc't.	
Littleton National Bank	\$ 4,001.71
Carl H. Richardson Fund (Inc. Accum.	
Interest to 1/1/70)	199.40

EXPENDITURES

Town of Franconia, F.O.A.B. Taxes	\$ 8.40
Town of Franconia, Water Rent	29.00
Telephone	188.35
Substitute Librarians	83.31
Books, Periodicals and Library Aids	421.46
Equipment	129.00
Supplies	45.65
Postage	6.00
Planting	42.75
Bond, Treasurer	10.00
N.H.L.T.A. Dues	12.00
Miscellaneous	61.30
	<hr/>
TOTAL EXPENDITURES	\$ 1,037.22

ABBIE GREENLEAF LIBRARY

Harry W. & May H. Priest Fund
Jan. 1, 1968 to Jan. 1, 1970

EXPENDITURES

Construction	\$ 65,834.21
Architectural Services	8,115.72
Architects Travel Expense	422.36
Furnishings	4,990.39
Interest Charges	3,000.00
Legal Fees	10.00
Insurance	210.00
Miscellaneous	4.45
	<hr/>
TOTAL EXPENDITURES	\$ 82,587.13

INCOME

Collateral Loan	\$ 50,000.00
Federal Library Construction Grant	15,000.00
Federal Library Construction Grant	16,022.00
	<hr/>
TOTAL INCOME	\$ 81,022.00
Balance Withdrawn from a/c #58799	1,565.13
	<hr/>
TOTAL	\$ 82,587.13

DON EASTMAN

February 14, 1970	Auditor
Total Withdrawn a/c 58799 (2 yrs.)	\$12,623.20
L.N.B. Checking 12-31-69	—11,058.07
	<hr/>
Effective Withdrawal	\$ 1,565.13
Income to a/c 58799—1967	\$ 6,540.39
Income to a/c 58799—1968	7,744.94
Income to a/c 58799—1969	8,227.72
	<hr/>
Total Income	\$22,513.05
Total withdrawn a/c 58799 (2 yrs.)	—12,623.20
	<hr/>
Balance 12-5-69 a/c 58799	\$ 9,889.85

TOWN OF FRANCONIA
Report of Trustees of Trust Funds
Year Ending December 31, 1969
Cemetery Perpetual Care Funds

Common Trust Fund:

Principal Account: Bal. Jan. 1, 1969 \$ 25,870.16

Additions:

Capital Gains—23 Shares

Eaton and Howard Fund \$ 274.39

Cash—Puritan Fund 560.88

Cash—Eaton and Howard Fund 2.21

837.48

Balance January 1, 1970 \$ 26,707.64

Accounted for as follows:

Littleton Savings Bank Account \$ 6,804.26

Puritan Fund 1558 Shares 13,312.82

Eaton and Howard Fund 484 Shares 6,590.56

\$ 26,707.64

Income Account—Unexpended

Balance Jan. 1, 1969 \$ 2,738.73

Receipts:

Dividends \$ 983.53

Principal Savings Account

Interest 325.06

Income Savings Account

Interest 155.18

1,463.77

\$ 4,202.50

Disbursements:

Town Franconia—	
Care of Lots	\$ 1,376.61
Kelley-The-Florist—	
Flowers	4.00
Edwin Estle—Accountant	60.00
	<hr/>
	1,440.61

Balance Unexpended Income

Dec. 31, 1969 \$ 2,761.89

Accounted for as follows:

C.T.F. Income Savings Account	\$ 2,725.77
Checking Account	36.12
	<hr/>
	\$ 2,761.89

Individual Trust Funds:	Prin- cipal	Unex- pended Income	Income During Year	Balance of Income End of Year
Helen J. Young	\$200.00	\$11.42	\$10.76	\$22.16
George Dexter	300.00	NEW	7.54	7.54
Fred H. Jesseman	500.00	NEW	12.58	12.58
Elizabeth J. Moore	200.00	NEW	2.50	2.50

All funds are invested in a Littleton Savings Bank Savings Account.

**TOWN OF FRANCONIA
OTHER FUNDS UNDER THE CUSTODIANSHIP
OF THE TRUSTEES OF TRUST FUNDS
1969**

CAPITAL RESERVE FUNDS:

Franconia Water Department:

Balance January 1, 1969	\$ 27.89
Interest	1.39
	<hr/>
Balance January 1, 1969	\$ 29.28

New Equipment Reserve Fund:

Balance January 1, 1969	\$ 23,459.02
Appropriation	7,052.07
Interest	853.38
	<hr/>
Total	\$ 31,364.47
Withdrawal	9,000.00
	<hr/>
Balance January 1, 1970	\$ 22,364.47

Bridge Maintenance Reserve Fund:

Balance January 1, 1969	\$ 5,195.97
Appropriation	2,000.00
Interest	264.68
	<hr/>
Balance January 1, 1970	\$ 7,460.65

Yield Tax Reserve Fund:

Balance January 1, 1969	\$ 1,997.73
Interest	101.74
	<hr/>
Balance January 1, 1970	\$ 2,099.47

OTHER FUNDS:***Veterans Memorial Fund:***

Balance January 1, 1969	\$	60.40
Interest		3.05

Balance January 1, 1970	\$	63.45
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Bicentennial Celebration Fund:

Balance January 1, 1969	\$	3,126.59
Appropriation		500.00
Interest		159.26

Balance January 1, 1970	\$	3,785.85
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Swimming Pool Fund

September 17, 1969 New Fund (Franconia Civics Club)	\$	600.68
Interest		7.50

Balance January 1, 1970	\$	608.18
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JAMES A. MOULTON
 ARCHIE A. HERBERT
 G. ROBERT JESSEMAN
 Trustees

REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

FIRE PERMIT

A *fire permit* is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be *prior to 9:00 a.m. and after 5:00 p.m.*

EXCEPTIONS

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

PENALTIES

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Forest fire record for 1969:

Fires reported — State	453
Fires reported — District	6

THEODORE HULTGREN
Forest Fire Warden

JOHN Q. RICARD
District Chief

PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

1969 (32nd Year)

Printed and distributed 270,000 folders promoting the White Mountains Region.

Received and answered in our office 7,490 inquiries from people interested in the region.

Continued to develop whitewater canoeing through canoeing programs and races held on the Androscoggin and Saco Rivers.

Proposed and established a commission representing both public and private interests to govern the Summit of Mt. Washington.

Worked to restore the State of New Hampshire promotional budget.

Assisted in securing an appropriation for the Bedell Covered Bridge Park in Haverhill.

Assisted the 4-H Club program through presentation of annual awards.

Wrote 38 news releases, mainly to inform people in the region of important economic issues.

Wrote 4 magazine articles.

Successfully promoted more funds for better rehabilitation services for the north country.

Posted the annual Fall Foliage tours for the 21st season.

Formed a bi-state study committee to study the many proposals concerning the Connecticut River Basin.

Assisted the office of Industrial Development in securing data for industrial development.

Assisted the proposed Crawford Notch Steam Railroad with promotional work.

Went on record favoring the preservation of the Lincoln Airport and participated in meetings regarding the interstate highway in Franconia Notch.

Pioneered and promoted the concept of long distance trails for snowmobile use.

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT
Year Ending June 30, 1969

DISTRICT OFFICERS

SCHOOL BOARD

Mrs. Louise Peabody, Chrm. Term expires 1970
 Mr. James Moulton Term expires 1972
 Mrs. Wendy Ford Term expires 1970

OTHER OFFICERS

Mr. Roger Peabody Moderator
 Mrs. Alice Jesseman Treasurer
 Mrs. Sheila Jesseman Clerk
 Mr. Edwin Estle Auditor
 Mr. Gary Young Attendance Officer
 Dr. Ralph Parker School Physician
 Mrs. Louise Clark, R.N. School Nurse
 Mr. William Grass, Jr. Superintendent of Schools
 Mr. Oliver G. Cole, Jr. Assistant Supt. of Schools
 Mr. Bruce E. Moore Business Administrator
 Mr. Charles H. Melnick Teacher Consultant
 Mr. Daniel Worcester Director of Pupil Personnel

TEACHERS

Mr. Donald White	Principal
Mrs. Jacqueline Ingerson (Sugar Hill)	Kindergarten
Mrs. Lucile Finn (Sugar Hill)	Grade 1
Mrs. Nancy Ward (Sugar Hill)	Grade 2
Mrs. Evelyn Howe (Franconia)	Gr. 3 & 4, Soc. St., Lang., Rdg.
Mrs. Barbara Gage (Franconia)	Gr. 3 & 4, Math., Sci.
Mrs. Linda Grundmann (Franconia)	Gr. 5 & 6, Math., Sci.
Mrs. Pauline Cole (Franconia)	Gr. 5 & 6, Soc. St., Lang., Rdg.
Mrs. Marion Callender (Franconia & Sugar Hill)	Music
Mrs. Merlene Martin (Franconia)	School Lunch
Mrs. Lorretta Brown (Sugar Hill)	School Lunch
Mrs. Beryl Tavino	Secretary
Mr. Richard Sullivan (Franconia)	Custodian
Mr. Virgil Coffin (Sugar Hill)	Custodian

To the Citizens of Franconia School District:

As you know, the Franconia School Board is studying the cooperative school plan with Easton and Sugar Hill School Boards. A favorable vote in the three communities will form the cooperative school district. Because of the schedule for voting and the possibilities of the formation of the cooperative school district, the following reports are not included in this annual report: School Warrant, School Budget, and School Board's Estimates. These will be distributed at the annual school meeting which is scheduled for Tuesday, March 31, 1970.

WILLIAM GRASS, JR.
Superintendent of Schools

STATEMENT OF BUDGET & EXPENDITURES*Fiscal Year Ended June 30, 1969*

	Budget 1968-1969	Expended 1968-1969
100 ADMINISTRATION		
110. Salaries of District Officers	\$ 125.00	\$ 125.00
135. Cont. Services, Census, Auditor	125.00	105.00
190. Other Expenses of Dist. Officers	200.00	226.25
200 INSTRUCTION		
210.3 Salaries of Teachers	32,046.84	27,202.62
210.5 Salaries of Secretaries	445.10	354.67
215. Textbooks	356.08	314.67
220. Library & Audio-Visual Materials	593.46	456.28
230. Teaching Supplies	1,038.55	1,078.05
235. Contracted Services	59.35	
290. Other Expenses	451.03	437.38
300 ATTENDANCE		
310. Truant Officer	29.67	29.67
400 HEALTH SERVICES		
410. Salaries for Health Services	296.73	296.73
490. Health Supplies	74.18	29.67
500 TRANSPORTATION		
535. Contracted Transportation	15,000.00	15,215.20
590. Educational Trips	178.04	28.78
600 OPERATION OF PLANT		
610. Salaries of Custodians	4,154.22	3,915.13
630. Supplies	445.10	490.48
635. Contracted Services	385.75	475.80
640. Fuel	1,394.63	1,270.46
645. Utilities	1,543.00	1,391.82
690. Other Expenses	59.35	
700 MAINTENANCE OF PLANT		
725. Replacement of Equipment	712.15	435.40
726. Repairs to Equipment	222.55	50.59
766. Repairs to Buildings	207.71	905.50
800 FIXED CHARGES		
850.1 State Employees' Retirement	174.77	91.16
850.2 Teachers' Retirement	1,621.57	699.13
850.3 F.I.C.A.	1,530.53	960.03
855. Insurance	934.70	1,131.14
860. Rental	120.00	50.00

900 SCHOOL LUNCH AND/OR MILK		
975.1 Federal Monies	300.00	720.31
975.2 District Monies	2,848.61	2,178.00
1000 STUDENT BODY ACTIVITIES		
1075. Activity Support	385.75	240.29
1200 CAPITAL OUTLAY		
1265. Sites	445.10	558.91
1267. New Equipment	712.15	1,820.38
1300 DEBT SERVICE		
1370. Principal of Debt	10,000.00	10,000.00
1371. Interest on Debt	4,185.00	4,185.00
1400 OUTGOING TRANSFER ACCOUNTS		
1477.1 Tuitions	26,000.00	19,182.25
1477.3 Supervisory Union Expenses	4,179.19	*4,179.19
1478. Out of State Tuition		609.00
CONTINGENCY FUND	950.00	
Refunds		44.00
TOTAL	\$114,530.86	\$101,483.94

*Superintendent's Salary: Bethlehem \$728.55, Easton \$60.88, Franconia \$580.09, Landaff \$69.89, Lisbon Special \$1,012.37, Lisbon Town \$57.31, Littleton \$5,610.58, Lyman \$145.55, Sugar Hill \$271.56, White Mts. Regional \$4,713.22, State of New Hampshire \$2,500.00.

Asst. Superintendent's Salary: Bethlehem \$497.61, Easton \$41.58, Franconia \$396.21, Landaff \$47.74, Lisbon Special \$691.47, Lisbon Town \$39.14, Littleton \$3,832.13, Lyman \$99.41, Sugar Hill \$185.48, White Mts. Regional \$3,219.23, State of New Hampshire \$2,700.00.

Business Administrator's Salary: Bethlehem \$439.88, Easton, \$36.76, Franconia \$350.24, Landaff \$42.20, Lisbon Special \$611.24, Lisbon Town \$34.60, Littleton \$3,387.52, Lyman \$87.88, Sugar Hill \$163.96, White Mts. Regional \$2,845.72, State of New Hampshire \$2,700.00.

STATEMENT OF RECEIPTS AND PAYMENTS*July 1, 1968 to June 30, 1969***RECEIPTS**

Cash on Hand July 1, 1968	\$ 14,207.38	
Revenue from Local Sources:		
Current Appropriations	94,751.87	
Earnings from Trust Funds	865.48	
Other Revenue	16.00	
Revenue from State Sources:		
School Building Aid	3,000.00	
Sweepstakes	631.49	
Revenue from Federal Sources:		
National Forest Reserve	2,107.59	
School Lunch	720.31	
Other Revenues:		
Insurance Damage	44.00	
Total Receipts		\$116,344.12

PAYMENTS

Orders of the School Board	\$101,483.94	
Cash on Hand at End of Year		
June 30, 1969	14,860.18	
Total Payments		\$116,344.12

BALANCE SHEET**ASSETS**

Cash on Hand June 30, 1969	\$ 14,860.18	
Accounts Due to District:		
School Lunch	120.44	
	<hr/>	
Total Assets	14,980.62	
Net Debt (Excess of Liabilities		
over Assets)	110,139.82	
	<hr/>	
		\$125,120.44

LIABILITIES

Accounts Owed by District:		
School Lunch	120.44	
Notes & Bonds Outstanding	125,000.00	
	<hr/>	
Total Liabilities		\$125,120.44

STATUS OF SCHOOL NOTES AND BONDS

Franconia Elementary School	
Bonds Outstanding July 1, 1968	\$135,000.00
Payment of Principal of Debt	10,000.00
	<hr/>
Bonds Outstanding June 30, 1969	\$125,000.00

REVISED ESTIMATED INCOME FOR 1969-1970

Unencumbered Balance	\$ 14,860.18
Revenue from Local Sources:	
Appropriation as determined by	
Tax Commission	93,817.71
Trust Funds	800.00
Revenue from State Sources:	
Sweepstakes	631.00
School Building Aid	3,000.00
Revenue from Federal Sources:	
National Forest Reserve	2,000.00
School Lunch	750.00
	<hr/>
TOTAL	\$115,858.89

ANNUAL REPORT OF DISTRICT TREASURER
Fiscal Year Ending June 30, 1969

Cash on Hand, July 1, 1968	\$ 14,207.38
Received from Selectmen:	
Current Appropriation	\$ 94,751.87
Received from State Sources:	
National Forest Reserve	2,107.59
School Building Aid	3,000.00
Sweepstakes	631.49
Received from Federal Sources:	
School Lunch	720.31
Received as Income from	
Trust Funds	865.48
Received from All Other Sources:	
Sale of Piano	16.00
Insurance Claim	44.00
	<hr/>
Total Receipts	102,136.74
	<hr/>
Total Amount Available for Fiscal Year	\$116,344.12
Less School Board Orders Paid	101,483.94
	<hr/>
Balance on Hand June 30, 1969	\$ 14,860.18

ALICE B. JESSEMAN
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Franconia of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

EDWIN F. ESTLE, C.P.A.
Auditor

REPORT OF SCHOOL NURSE

The school health program was carried out on all pupils of Franconia, Easton and Sugar Hill combined districts. Complete physical examinations were done on all pupils, kindergarten through grade six, whose parents requested them. These were done by Dr. Parker, the school physician. A complete urinalysis and a blood hemoglobin were done on all children having a physical. Notices of any defects found were sent home to the child's parents.

Heights, weights, audio and visual testing was done on all pupils in all grades. Notices were sent home to the parents concerning any questionable difficulties. As a result, many children needing glasses were fitted through their family optometrist.

Registration day was held the first week in June for children entering kindergarten. The children were weighed and measured by the school nurse and medical histories were taken at this time.

During the school year, through the assistance of the State Department of Health, immunization clinics were held. Booster shots were administered by Dr. Parker and T. B. Tine tests were done on all first graders, with parents consent.

There are many services available to the schools in our area. I will be glad to give any assistance concerning these facilities to those who have questions.

The assistance and cooperation of all persons connected with the school is greatly appreciated.

Respectfully submitted,

LOUISE S. CLARK, R.N.
School Nurse

REPORT OF THE PRINCIPAL

TO: Mr. William Grass, Jr.
Superintendent of Schools

FROM: Mr. Donald A. White

SUBJECT: Annual Principal's Report

I hereby submit my second annual report as principal of the Combined Districts of Easton, Franconia, and Sugar Hill.

The elementary schools for the Combined Districts opened September 4, 1969. Kindergarten and grades one and two were located at Sugar Hill at the Carolina Crapo Memorial School, and grades three through six were located at Franconia at the Franconia Elementary School. The total enrollment was 106, three less than last year. However, since September 4, 1969, three more children have enrolled, making the present enrollment the same as last year, 109. There are 45 pupils at the Sugar Hill School and 64 at the Franconia School.

Grades kindergarten through two are self-contained classrooms with one teacher per grade. There are 19 youngsters in kindergarten, 17 in first grade, and 9 in second grade. Grades three through six are contained in four classrooms and one all-purpose room. A departmental-nongraded approach is practiced. Children are assigned to four homerooms that contain from 14 to 19 pupils per room. Students move from one room to another for instruction in the several different subjects.

The instructional staff is composed of 10 teachers, including two music teachers, one physical education instructor, and the principal. Mrs. Jacqueline Ingerson guides kindergarten in readiness for first grade. Mrs. Lucile Finn and Mrs. Nancy Ward provide experiences in all the subjects for grades one and two

respectively. Mrs. Pauline Cole and Mrs. Evelyn Howe are primarily responsible for the language arts and social studies for grades three through six. Mrs. Barbara Gage and Mrs. Linda Grundmann are primarily responsible for the math and the science for grades three through six. Mr. Donald White gives instruction in reading; Mrs. Marion Callender works with the children each Wednesday, providing a variety of musical experiences and guiding the yearly music program; Mr. Bruce Bean makes possible the instrumental music instruction for any youngster of fifth or six grade age; and Mrs. Phyllis Lewis instructs grades one through six in physical education (Mrs. Barbara Enderson substituted for Mrs. Lewis during November and December).

The school sponsored ski program is currently in operation. The first day of instruction was scheduled for December 12, 1969, but weather conditions caused a postponement to January 9, 1970. The program is expected to carry on through the month of March. Instruction is to be provided each Friday for all interested children who attend either the Franconia or the Sugar Hill School.

Pupil progress is being reported two times a year for kindergarten and four times for all other grades. Reporting for kindergarten takes the form of parent-teacher conferences and letters to parents. Reports for all other pupils have a combination of teacher comments and a level-of-performance check list for each subject.

Vital services other than those of an instructional nature that are carried on in the schools are care of pupil health, supervised by Nurse Louise Clark; custodial services, provided by Mr. Richard Sullivan at Franconia and Mr. Virgil Coffin at Sugar Hill; secretarial services, provided by Mrs. Beryle Tavino;

and the hot lunch program, directed by Mrs. Merline Martin and assisted by Mrs. Loretta Brown (92% of our pupils are presently taking hot lunches).

It appears that the combined districts approach and the nongradedness at Franconia have been successful in meeting our needs. However, the staff at Franconia is presently evaluating the effectiveness of the movement from class to class which is involved in the departmentalization of third and fourth grade levels. The recommendation may be for a nongraded approach in a self-contained classroom, similar to the approach used at the training school at Plymouth State College.

I wish to express sincere appreciation for consideration and assistance rendered by parents and friends of the school, children, school board, the superintendent and his staff, the faculty, and all those who make the school and its operation possible.

Respectfully submitted,

DONALD A. WHITE
Principal

REPORT OF THE SUPERINTENDENT

To the School Boards and citizens of Easton, Franconia and Sugar Hill:

As Superintendent of Schools of your districts, it is indeed a pleasure to submit my fifth annual report.

We anticipate an enrollment next year of:

Kindergarten	10	Carolina Crapo Elem.
Grade 1	16	Carolina Crapo Elem.
Grade 2	17	Carolina Crapo Elem.
Grade 3	9	Franconia Elementary
Grade 4	7	Franconia Elementary
Grade 5	23	Franconia Elementary
Grade 6	14	Franconia Elementary

Anticipated attendance in other districts is as follows:

Easton	2	Littleton Jr. High
	2	Littleton High
Franconia	16	Littleton Jr. High
	25	Littleton High
Sugar Hill	10	Lisbon Sr. High
	1	Hinckley in Maine
	14	Littleton Jr. High
	13	Littleton Sr. High
	1	Perkins School
	2	White Mountain Re.

As you know, the School Districts of Easton, Franconia, and Sugar Hill were instructed at their last annual meeting to develop a Planning Board for study of a Cooperative Regional School District. This Board has met and the following officers were appointed: Mrs. Louise Peabody, Chairman, and Mrs. Marcia Herbert, Clerk - Treasurer. The Planning Board has had many of your citizens involved in the following committees and because of the size of the group, only the chairmen are noted here:

Planning Board	Louise Peabody
Articles of Agreement	Maxine Aldrich
Finance Committee	Roger Aldrich
Public Relations	Kenneth Ford
Curriculum	Wendy Ford
Transportation	Bertram Herbert
Sugar Hill Building & Trust Fund	Harry Reid
Enrollment	James Branch
Plant and Facilities	Thomas Ford

It is because of the work accomplished by the committees and the Planning Board, that you will vote regarding the cooperative school district on March 5, 1970. I can only encourage you at this time to study seriously the proposal as written and discussed with members of your Planning Board and various committees, and vote at the important March 5, 1970 meeting.

It appears that the combined efforts of our three districts will, during the next year, have a marked effect on the instructional program and truly, isn't this the intent of all our efforts?

Mr. Daniel Worcester, Director of Pupil Personnel Services, joined our central administrative staff on July 1 of this year. He has worked closely with the White Mountains Community Services, the guidance department and administrator of each school district in a united effort to assist in the areas of the exceptional student, emotionally disturbed, physically handicapped, perceptual handicapped, and retarded child. It is the result of his efforts that State, Federal, and foundation assistance has been forthcoming to aid financially in the development of new programs. The addition of a service such as "Pupil Personnel Services" is one more giant step forward in offering a better and more complete concept of edu-

cation in Supervisory Union No. 35; for each and every child is our concern.

In closing, may I thank each of you, especially our School Board members, our administrators, and staff for the support you all continue to give to a better educational program.

WILLIAM GRASS, JR.

Superintendent of Schools

**WHITE MOUNTAIN SUPERVISORY
UNION NO. 35**

BUDGET — 1970-71

Serving the school districts of:

Bethlehem, Easton, Franconia, Landaff, Lisbon Regional (Lisbon Special, Lisbon Town, Lyman), Littleton, Sugar Hill, White Mountains Regional (Carroll, Dalton, Jefferson, Lancaster, Whitefield).

Administrative Service: \$ 41,500.00

3 Administrators
(Supt., Asst. Supt., Bus. Manager)

Instructional Service 22,500.00

2 Teacher Consultants
(curriculum and pupil personnel)

Supporting Staff: 39,486.00

Bookkeepers, secretaries,
Machine Operator

Fixed Charges:

FICA, Retirement, Insurance 8,907.93

Travel:

Both within and outside the
Supervisory Union 10,150.00
Meals, Rooms, etc. 3,900.00

Operation of Plant: 25,244.00

Rent, lights, telephone, supplies,
equipment, materials, NESDEC,
brochures, etc.

Contingency: 1,500.00

1970-71 Total \$153,187.93
Less State Support of Salaries —10,600.00

\$142,587.93

1

*TUITION PUPILS**1969-1970**ATTENDING LITTLETON*

GRADE 7

Tracy Herbert
 Linda Johnson
 Stephen Lawrence
 Richard McLachlin
 Nelson Moody
 Jennifer Peabody
 Margaret Sachse
 Paul Tavino
 Barry Hess
 (Left 10/9/69)

GRADE 8

Leanne Hultgren
 Jay Peabody
 Robert Rich

GRADE 9

Douglas Allten
 John Bush
 Lori Doolan
 Alan Howland
 Allan Macaulay
 Bernard Rich
 Patricia Sachse
 Brenda Shores
 Mary Elizabeth Stroup
 Pamela Hess
 (Left 10/9/69)

GRADE 10

Kendall Eastman
 Judith Newton
 Joanne Sachse
 Robert Sherburn
 Edward Tavino

GRADE 11

Lynne Aldrich
 Judith Allten
 Charles Bush
 Meredith Colby
 Cheryl Doolan
 Beverly Lawrence
 Timothy Newton
 Barbara Sachse
 Robert Williams

GRADE 12

Susan Aldrich
 Deanne Herbert
 Marc Kiernan
 David Longchamp
 Ruriko Moody
 Perry Moulton
 Ralph Tavino
 Karen Burt
 (Left 10/6/69)

Attending Hinckley School, Hinckley, Maine
 Steven Heath, Grade 12

SCHOOL CALENDAR***1970-1971***

September 2-3 Inc.—Teacher Workshop

September 8—Schools Open

October 16—Teachers' Convention

November 6—End of First Term—43 days completed

November 11—Veterans' Day

November 26-27 Inc.—Thanksgiving Holidays

December 24-Jan. 1 Inc.—Christmas Holidays—Schools dismissed
at 1:30 on Wednesday, December 23

January 22—End of Second Term—88 days completed

February 15-19 Inc.—Winter Recess

April 2—End of Third Term—133 days completed

April 19-23 Inc.—Spring Recess

May 31—Memorial Day—No School

June 18—End of Fourth Term—182 days completed
School closes at Noon—June 18

The 1970-71 Calendar includes 182 days which meets the State requirement of 180 days, and allows two days for closing in case of weather or other emergencies.

Marriages Registered in the Town of Franconia, N.H., for the Year Ending December 31, 1969

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by whom Married
February				
1 Franconia, N.H.	Frederick Dean Shaw Katherine Royce Cole	Franklin, Mass. Franconia, N.H.	Bartlett M. Shaw Edith B. Ashley James Powell Mabel Drake	Rev. Robert E. Allen Franconia, N.H. Religious
28 Whitefield, N.H.	Roderick Keith Glover Marilyn Jean Woodburn	Franconia, N.H. Whitefield, N.H.	Wilfred Knight Glover Emma Irene Silver Chester B. Woodburn Agnes Jane Dunlop	Rev. John D. Cornellus Bethlehem, N.H. Religious
March				
13 Littleton, N.H.	Gene Loring Evans Patricia Ann Storey	Twin Mountain, N.H. Franconia, N.H.	Raymond W. Evans Anna Conroy Irving J. Storey Lillian N. Sowa	Alexander J. Corey Littleton, N.H. Civil
April				
3 Franconia, N.H.	Paul Lee Perry Jean Louise Heath	Littleton, N.H. Littleton, N.H.	Paul Edward Perry Olga Ione Brooks Albert L. MacDonald Amelia Agnes Therrien	Rev. Robert E. Allen Franconia, N.H. Religious
8 Littleton, N.H.	William Gerard Wessels Janet E. Dauphine	Franconia, N.H. Littleton, N.H.	Harley Earl Burt Helen Frances Wessels John V. McGee Mary G. Mullen	Rev. John S. Read Littleton, N.H. Religious
May				
3 Littleton, N.H.	James Bailey Aldrich Patricia Helen Hunt	Franconia, N.H. Sugar Hill, N.H.	Frederick Aldrich Mary Bourassa Helen Hunt	Alexander J. Corey Littleton, N.H. Civil
June				
15 Franconia, N.H.	Charles Hauck Alice Reid	Bradfordwoods, Pa. Rochester, N.Y.	Charles Hauck Lillian Nocar David Reid Katherine Hayes	Rev. Jeffrey Boyd Beverly Farms, Mass. Religious

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by whom Married
23 Franconia, N.H.	George T. Whittum, Jr. Lois Martha Bowles	Whitefield, N.H. Franconia, N.H.	George T. Whittum, Sr. Martha Elizabeth Ball Lawrence S. Bowles Beulah Astle	Rev. Robert E. Allen Franconia, N.H. Religious
August 16 Sugar Hill, N.H.	Chester E. Thompson, III Susan Jane McKenzie	Framingham, Mass. Franconia, N.H.	Chester E. Thompson, Jr. Margery Knight Hodder Stuart McKenzie Marjorie Lois Noyes	Rev. Carleton Schaller, Jr. Littleton, N.H. Religious
23 Franconia, N.H.	Terry Lee Andrews Virginia Marie Gillingham	Littleton, N.H. Littleton, N.H.	Clyde Andrews Viola Plovman Charles Gillingham Virginia Babin	Rev. Robert E. Allen Franconia, N.H. Religious
23 Franconia, N.H.	William Howard Harrison Timatha Tyler	Branford, Conn. New Haven, Conn.	Ellsworth Harrison Barbara Evans Richard Tyler Ruth Soper	Rev. William Dearman St. Mary's, Littleton, N.H. Religious
23 Franconia, N.H.	Robert Austin Ward, Jr. Michele A. Dombrowski	Branford, Conn. Branford, Conn.	Robert Ward Hazel Alloway Michael Dombrowski Bernice Dynia	Rev. William Dearman St. Mary's, Littleton, N.H. Religious
23 Franconia, N.H.	Parker C. Whipple Donna L. Ford	Tamworth, N.H. Franconia, N.H.	Melville C. Whipple Dorothy E. Wakefield Hamilton T. Ford Rachel E. Gutenkauf	Rev. Robert E. Allen Franconia, N.H. Religious
October 4 Franconia, N.H.	Arthur Yarosh, Jr. Pamela Hall Heath	Acton, Conn. Franconia, N.H.	Arthur Yarosh Anna Shink William Heath Ruby Herbert	Rev. Robert E. Allen Franconia, N.H. Religious

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.
NANCY L. MALENFANT, Town Clerk

Births Registered in the Town of Franconia, N.H., for the Year Ending December 31, 1969

Date of Birth and Name of Child	Sex (M or F)	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
March					
2 Sally Jean Tavino	F	Peter Anthony Tavino	Beryle Marie Delage	New York	New Hampshire
25 Margaret Radley Ford	F	Thomas Joseph Ford	Wendy Radley Tiebout	New York	Minnesota
April					
4 Stacey Allen Alnsworth	M	Rodney C. Alnsworth	Beverly Ann Rich	New Hampshire	New Hampshire
May					
9 Tiffany K. Ogburn	F	Richard Brown Ogburn	Joyce May Anderson	Massachusetts	New Jersey
June					
6 Ursula Marie Bare	F	Charles Edgar Bare	Patricia Marie Houle	New Hampshire	Illinois
July					
30 Kristen Jill Peabody	F	Jere Allen Peabody	Nancy Ann Crossett	New Hampshire	New Hampshire
September					
28 James Bradley Beeler	M	James Charles Beeler	Stephanie Lee Kane	Maine	Pennsylvania
November					
19 Lisa LaMarche	F	Richard J. LaMarche	Nancy Marie Reardon	Connecticut	Massachusetts

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
NANCY L. MALENFANT, Town Clerk

Deaths Registered in the Town of Franconia, N.H., for the Year Ending December 31, 1969

Date of Death Place of Death	Name and Surname of the Deceased	Years		Name of Father	Maiden Name of Mother
		65	66		
January					
1 Franconia, N.H.	William Hall Heath, Sr.	60	M	William Hall Heath	
March					
18 Hanover, N.H.	Nancy Pierce	52	F	Merrell Klingensmith	Almira Campbell
April					
8 Littleton, N.H.	Neil E. Phillips	68	M	Albert Phillips	Eleanor Fischer
May					
1 Concord, N.H.	Ernestine Martini	76	F	Paul Zahgi	Clementine Cassanari
17 Franconia, N.H.	Robert A. Carey	38	M	M. J. Arthur Carey	Sadie Bourget
July					
7 Littleton, N.H.	G. Kenneth Bancroft	84	M	George Bancroft	Julia Gowing
August					
22 Franconia, N.H.	Elbert Jones Valentine	83	M	Elbert J. Valentine, Sr.	Addie Eastman
September					
7 Littleton, N.H.	Kay Rodin Harris	50	F	Abraham Rodin	Theresa Sternberg
27 Center Harbor, N.H.	Victor Clark	84	M	Charles Clark	Mary Aldridge
October					
27 Franconia, N.H.	Roy Nelson Andrews	52	M	Bernie Andrews	Eliza Hutchinson
November					
2 Franconia, N.H.	Emma Ruth Dexter	76	F	Llewellyn Knowles	Fostina Moore
4 Littleton, N.H.	Julia Brown	84	F	Benjamin Dawson	Julia Merritt
27 Littleton, N.H.	G. Edward Twomey, Jr.	28	M	S. G. Edward Twomey, Sr.	Christina Ryan
December					
13 Littleton, N.H.	Kendall Marceau	25	M	Paul Marceau	Mildred Carson

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
NANCY L. MALENFANT, Town Clerk

ZONING ORDINANCE FOR THE TOWN OF FRANCONIA, N. H.

Preamble: This Zoning Ordinance by the application of provisions of State statutes seeks to protect existing property owners against a new use nearby which may not only be incompatible or undesirable but also be damaging by lowering the desirability or value of such existing owners' present property. This Ordinance shall have no effect upon the continuance of any land use existing at the time of passage, even though such use is not in conformance with the land use set forth in this Ordinance. All residents may continue present uses.

ARTICLE I, PURPOSE: The regulations as herein set forth are for the purpose of promoting the health, safety, and the general welfare of the community under the provisions of New Hampshire Revised Statutes Annotated.

ARTICLE II, EFFECTIVE DATE AND AMENDMENT: This Ordinance shall take effect upon its passage, March 10, 1970 and may thereafter be amended by a majority vote of any legal town meeting in accordance with New Hampshire Revised Statutes Annotated.

ARTICLE III, DISTRICT REGULATIONS: All buildings and all land shall hereafter be used, laid out, constructed or altered, only in conformity with the Permitted Uses and Density Requirements for the District in which it is located.

Section 1, Permitted Uses: The following land uses are hereby permitted for each district as indicated, but upon appeal the Board of Adjustment has the right of interpretation of the use definition for the purposes of compliance.

Residential A District: Any lot may be used for a one or two family residence structure, general farming, timber removal, owner occupied tourists home or home occupations including professional offices.

Residential B District: Any lot may be used for any use permitted in Residential A District, and also for school, institution, duly approved trailer parks, apartments, hotels and motels with accessory facilities including restaurants, recreation, tennis, golf, skiing uses.

Business District: Any lot may be used for any use permitted in Residential B District, and also for retail stores, offices, wholesale and light industrial, garage and filling station or other business use whose operation and appearance is compatible and not offensive or injurious or a nuisance to its neighborhood.

Section 2, Density Requirements: Any lot hereafter subdivided for separate sale, use, ownership, development or resale, shall have no less than the prescribed street frontage for the district in which it is located, and all structures or sewage systems thereon shall be located at least 50 feet from the street center line and 20 feet from any lot line. The variable density requirements as shown on the attached schedule are applicable to all uses in each specific district, except that one dwelling unit shall be permitted on any sub-divided lot recorded prior to March 10, 1970.

District	Res. A.	Res. B.	Business
Minimum lot size with individual water	40,000 sq. ft.	20,000 sq. ft.	20,000 sq. ft.
Minimum lot size with town water	20,000 sq. ft.	10,000 sq. ft.	10,000 sq. ft.
Maximum building site coverage	10%	20%	40%
Minimum land area per dwelling unit	20,000 sq. ft.	7,250 sq. ft.	7,250 sq. ft.
Minimum lot frontage	120 ft.	100 ft.	80 ft.

ARTICLE IV, ADMINISTRATION: It shall be the duty of the Board of Selectmen (1) to generally administer this Ordinance; (2) to require a Permit to Build prior to erection of any structure having more than 200 sq. ft. of floor area; and (3) upon well founded information of any violation hereof to initiate immediate steps for enforcement of this Ordinance by issuing due notice to stop and desist such violation or to be subject to fine, upon conviction, of ten dollars per day of violation.

ARTICLE V, BOARD OF ADJUSTMENT: There shall be a five man Board of Adjustment, appointed by the Selectmen as provided by State statute, who may upon application (1) review and decide on alleged error in administrative finding, or (2) grant a variance to provide relief from hardship, provided that the proposed land use is in conformance and does not constitute a nuisance or hazard to the neighborhood.

ARTICLE VI, Saving Clause: The invalidity of any provision of this Ordinance shall not affect the validity of any other provision.

ARTICLE VII, GENERAL PROVISIONS:

Section 1, Zoning Map: There shall be a zoning map originally dated March, 1970, that is available and on display, which clearly sets forth the exact location of the boundaries of the authorized Zoning Districts.

Section 2, Non-conforming Uses: Any land use to the extent existing at the time of passage of this Ordinance, but not conforming thereto, shall

have the privilege of continuing in such use indefinitely or of recontinuing in such use within two years of any discontinuance.

ARTICLE VIII, ADDITIONAL PROVISION:

Section 1, Removal or Dumping: No land area shall be used for soil removal or general dumping or junk disposal or storage without first securing a one-year Permit for such operation, providing for a Performance Bond or pledge that within not more than one year the land so used shall be restored to a natural surface condition, graded and seeded.

Section 2, Parking: All construction shall be served by off-street parking facilities at the rate of not less than two spaces per dwelling unit, one space per hotel or motel room, and one space per four hundred square feet of all non-residential, business, commercial or industrial floor area, cumulatively in the case of mixed uses.

Section 3, Sanitary Sewage: No sanitary sewage shall be permitted to run free above ground or to be discharged in a way to be obnoxious or detrimental to the health of others. All new construction shall be served by a disposal system constructed according to qualified engineering recommendations approved by the Selectmen and in accordance with the standards set and enforced by the New Hampshire Department of Health and by the New Hampshire Water Supply and Pollution Control Commission.

Section 4, Nuisance: Any use of property that unreasonably detracts from the health, safety, peace and enjoyment of the neighborhood and community, so as to constitute a public nuisance is hereby prohibited.

Section 5, Dwelling Size: All new permanent dwelling units of any kind, whether single detached or multiple attached shall provide at least 600 square feet of total floor area per dwelling unit plus 120 additional square feet for each bedroom more than one, but not including screened porches, breezeways, garages, or unfinished basement areas.

Section 6, Fire Ruins or Vacant Dilapidation: No owner shall permit the continuance of fire or other ruins or vacant structures in dilapidated condition for more than one year but shall repair, remove or destroy the structure and regrade the site to ground level so as not to constitute a public hazard.

Section 7, Signs: A single free-standing sign, not exceeding 30 square feet in size, shall be permitted on the premises where a service or product is available. Signs shall be restricted to a height of 12 feet above grade. A limited number of State-approved directional signs may be located off premises at highway intersections. Only continuous indirect white light shall be permitted for illumination and this shall be so placed that it will not constitute a highway hazard.

Section 8, Special Housing: Any trailer, mobile home, tent trailer, tent, camp, cabin, or other special structure or device designed or used for

than conventionally constructed housing, shall hereafter be referred transient, short term or long term overnight housing purposes, other to as a Special Housing unit and may be located and used only in accordance with the provisions of this section.

(1) A Special Housing unit may be used only in a duly approved Trailer Park located in a Residential B District and shall serve only one family per unit. The land area or lot on which any Special Housing unit is located shall be identified as a Trailer Park which shall be so laid out and used as to meet all of the minimum locational, lot area, sanitation, density and other requirements for apartment or multi-residential use, except that any Special Housing unit for temporary or intermittent use may have no less than 120 square feet of total floor area, or a unit for regular use and occupancy may have no less than 300 square feet of total floor area. Each special unit and its appurtenances shall be located no closer than 30 feet from any other unit and located on a unit space that is no closer than 80 feet from any lot line. Each unit space shall contain no less than 5,000 square feet of land area, having no less than 50 feet of frontage on a 40 foot wide paved or treated private roadway, such space to be served by not less than a 4" diameter underground sewage collection system, not less than a 1" underground water distribution system, and not less than a 30 ampere 110 volt individual fused and switched electric service.

(2) Any lot or land area to be used or developed for a Trailer Park shall be considered a subdivision of land to the extent that plans and specifications for the layout, the access, the private roadway, the unit spaces, the utilities to serve the unit spaces, the sanitation, the landscaping and the common facilities must be submitted to the Planning Board and the Selectmen for approval by each body before the issuance by the Selectmen of either the initial or biannually renewable License to operate, in order to protect the health, safety, and public interest of the neighborhood and of the persons who may occupy the Trailer Park.

(3) Any Trailer Park shall at all times meet no less than the minimum requirements of the Sanitary Laws and Regulations of the State of New Hampshire as required for the type of special unit being served. There shall be provision for one on-site parking space on each unit space. No washing machine, refrigerator, equipment, machinery or other such device shall be stored, used, or maintained outside the special unit and any outside stacked material or fuel oil storage tank shall be suitably screened from the street, roadway, and adjoining unit space or lot. The operator of a Trailer Park shall construct, maintain and operate a suitable facility and system for the periodic collection, storage, and off-site disposal of all refuse and rubbish from each unit space, and the Trailer Park

as a whole shall be suitably landscaped and maintained so as to be a benefit to its neighborhood and the community.

Section 9, Land Subdivision: To insure that any proposed new land sub-division will result in desirable, safe, and sanitary lot layouts compatible to adjoining land, and that streets, utilities, drainage and public utilities shall meet Town requirements, and in order to protect the future residents of said subdivision, no land may be subdivided or developed for separate use and ownership without each lot having the prescribed street frontage for that zone along an existing and accepted publically owned street or way. In the event an owner of land desires to subdivide and develop, or sell for development, certain interior land without such street frontage, the owner or developer shall first either (1) construct and dedicate to the Town a new street, according to Town approved specifications and layout, or (2) dedicate the street or way land area to the Town, and authorize the Town to itself construct or contract for the construction of such street according to Town approved specifications and layout, and prepay to the Town all costs to construct such street and utilities. The general lot size and density of development shall conform to existing Zoning Ordinance requirements, and shall allow adequate provision for current or future Town water, storm drainage and sanitary sewage disposal and any other public utilities. The specifications for construction of streets and utilities shall provide for a size and quality to require minimum subsequent Town maintenance expense and be of appropriate size, specification and measurement to service the area as then proposed and as likely to develop in the reasonable future.

Section 10, Exceptions: The Board of Adjustment shall have the authority to grant an Exception to allow a Residential B use in a Residential A District, or a Business use in a Residential B District providing:

- (1) The maximum building site coverage of such excepted use is at one-half of the percentage permitted for such use in its own District, and the minimum lot size is double the minimum permitted for such use in its own District.
- (2) All structures are set back not less than 100 feet from the street center line and 200 feet from all property lines, and
- (3) The introduction of such use shall not constitute a nuisance or be generally inappropriate for the neighborhood in which it is proposed to be located.

Section 11, Timber Processing: Timber removal permitted in Residential A may be expanded to "timber processing" by application for Exception to the Board of Adjustment who may permit such processing to an extent and under such conditions as are deemed appropriate to the neighborhood, and as may be subject to successive one year permits issued by the Selectmen.

Section 12, Town House or Condominium: In the event a single structure contains more than one dwelling unit and ownership interests are to be subdivided as in a town house structure or a condominium:

(1) The construction shall include a 12" wide vertical masonry wall between each vertically divided ownership from the footing through the roof, and in addition, in the case of horizontally divided ownership, the general construction shall be of fireproofed steel or concrete, and ownership shall be horizontally separated by not less than four inches of concrete and each ownership shall have access to two fire safe common exit stairwells.

(2) The ownership in such dwelling unit may be subdivided, sold, used, and resold only when such subdivided ownership of a single dwelling unit also includes a proportional undivided ownership interest in sufficient common land areas so that the total of all such individual and common interests in said structure and its land would meet all of the zoning density requirements (such as minimum lot size, lot frontage, land area per dwelling unit and building site coverage) as if the structure and lot were a single apartment structure and lot under a single ownership.

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